

Town of
WILLIAMSBURG
Massachusetts



ANNUAL REPORT
1993



WILLIAMSBURG — Fire raced through a landmark blacksmith shop in the town's Historic District yesterday, gutting the interior and backing up traffic for more than a mile along Route 9. Williamsburg Blacksmiths, Inc., was still standing last night as firefighters from three towns continued to extinguish small blazes through its 10,000-square-foot expanse.

WILLIAMSBURG — Firefighters' quick response is credited with saving a home at 25 Nash Hill Road yesterday.

Firefighters "saved (the home) by how quickly they got here," said Raymond Rice, 56, of Conway. Rice was in the house with his mother, Betty, 74, when the fire started.

WILLIAMSBURG — A fire displaced a family of five and severely damaged their home last night at 149 Main St. in Haydenville. Their belongings were said to be destroyed in the blaze.

No one was injured. Fire Chief Roger Bisbee said his department responded with three trucks and 24 firefighters at 8:30 p.m. to the two-story, single-family home of Steven and Maureen Barcomb. When they arrived, flames were coming from a porch, downstairs area and front entryway, he said.

The 1993 Town Report is dedicated to the Williamsburg/Haydenville
CALL FIREFIGHTERS

The dedication of the men and women who serve the two fire companies from Haydenville and Williamsburg is gratefully appreciated by this community and acknowledged by the following

REMEMBER WHAT WE OWE FIREFIGHTERS

The person next door.

One with the sharp memory of a little child who never got over the excitement of engines and sirens and smoke and danger.

A person like you and me with warts and worries and unfulfilled dreams. Yet standing taller than most of us, and putting it all on the line when the bell rings.

A firefighter is at once the most fortunate and the least fortunate of all.

One who savors life, having seen too much death.

A gentle person who's seen too much of the awesome power of violent forces out of control.

Responsive to a child's laughter, with arms that have held too many small bodies that will never laugh again.

A person who appreciates the simple pleasures of life - hot coffee held in numbed, unbending fingers; a warm bed for bone and muscle compelled beyond feeling; the camaraderie of the brave; the divine peace of selfless service and a job well done in the name of all.

One who doesn't wear buttons or wave flags or shout obscenities, and when marching, it is to honor a fallen comrade.

A person who doesn't preach the brotherhood of man, but lives it.

(Author Unknown)

WILLIAMSBURG — Gerald Lashway said yesterday he plans to rebuild his 7-year-old home, which was destroyed this weekend in one of the largest fires in recent Williamsburg history. "It was brutal," Bisbee said of the heat, which melted part of the lining of the Lashways' pool.

Williamsburg firefighters saved the main part and adjacent buildings of the Phinney Pottery Studio Saturday night.



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TOWN OF WILLIAMSBURG

INCORPORATED 1771

OFFICERS 1993

SELECTMEN

JAMES DiDONATO, CHAIRMAN
KATHRYN WARNER, CLERK
JEFFREY S. CIUFFREDA

HAMPSHIRE COUNTY COMMISSIONERS
EXECUTIVE COMMITTEE
RAYMOND W. LABARGE, CHAIRMAN

DISTRICT ATTORNEY
JUDD J. CARHART

REPRESENTATIVE IN THE GENERAL COURT
STEPHEN KULIK, WORTHINGTON

SENATOR (FRANKLIN & HAMPSHIRE DISTRICTS
STANLEY ROSENBERG, AMHERST

COUNCILLOR (EIGHTH DISTRICT)
EDWARD O'BRIEN, EASTHAMPTON

CONGRESSMAN
JOHN W. OLVER, AMHERST

STATE AUDITOR
A. JOSEPH DeNUCCI

STATE TREASURER
JOSEPH MALONE

SECRETARY OF STATE
MICHAEL JOSEPH CONNELLY, BOSTON

STATE ATTORNEY GENERAL
SCOTT HARSHBARGER

U.S. SENATOR
EDWARD M. KENNEDY, BOSTON
JOHN F. KERRY, BOSTON

GOVERNOR, COMMONWEALTH OF MASSACHUSETTS
WILLIAM WELD

TOWN OFFICE
141 MAIN STREET, HAYDENVILLE
(413) 268-7301

THE TOWN COLLECTOR; TOWN CLERK; AND TOWN SECRETARY
ARE AVAILABLE TO THE PUBLIC 30 HOURS EACH WEEK
FROM 8:30AM TO 4PM MONDAY THROUGH THURSDAY
OFFICES ARE CLOSED TO THE PUBLIC ON FRIDAY

HIGHWAY DEPARTMENT - 24 MAIN STREET, WILLIAMSBURG
ROGER BISBEE, HIGHWAY SUPERINTENDENT (413) 268-7996
HOURS MONDAY THRU FRIDAY - 7AM TO 3:30PM

POLICE DEPARTMENT - 141 MAIN STREET, HAYDENVILLE
ERNEST HENDRICKS, CHIEF, HOLDS HOURS 6PM TO 8PM MONDAYS
SECRETARY AVAILABLE MONDAY THRU FRIDAY 9AM TO 12:45PM
(413) 268-7237

REGIONAL SENIOR CENTER - 141 MAIN STREET, HAYDENVILLE
PAUL CHEDA, DIRECTOR, HOURS 9AM TO 2PM MON THRU FRI
(413) 268-3064

REGIONAL SENIOR MEALSITE - 141 MAIN STREET, HAYDENVILLE
EMMA HALL, DIRECTOR, HOURS 9AM TO 1PM MON THRU FRI
(413) 268-9326

BOARD OF HEALTH AGENT - JOAN BARRY
WEDNESDAY (413) 268-9325

HILLTOWN RESOURCE MANAGEMENT COOPERATIVE
ERIC WEISS, COORDINATOR, (413) 268-3845

B O A R D M E E T I N G S

APPEALS BOARD.....AS NECESSARY
ASSESSORS.....7:30PM EVERY TUE
BRASSWORKS COMMITTEE.....7:30PM SECOND WED
CONSERVATION COMMISSION.....7:30PM SECOND THUR
COUNCIL ON AGING.....1PM THIRD WED
FINANCE COMMITTEE.....7:30PM AS NECESSARY
HEALTH BOARD.....7:30PM SECOND & FOURTH WED
LOCAL SCHOOL COMMITTEE.....7:30PM FIRST WED
PLANNING BOARD.....7PM FIRST & THIRD MON
RECREATION COMMISSION.....8PM FIRST MON
SELECTMEN.....7PM EVERY OTHER MON
TRUST FUND COMMISSION.....7PM EVERY OTHER TUES
WATER/SEWER COMMISSION.....7PM SECOND & FOURTH WED

ANNUAL REPORT OF THE BOARD OF APPEALS

Seven petitions were acted on by the Williamsburg Board of Appeals in 1993:

- 2/22/93 DENIED the request for a variance of Richard DuBois of 92 Ashfield Road, Williamsburg under Section III, Paragraph 1a of the Protective By-Law to construct a carport less than forty feet from Ashfield Road.
- 2/22/93 GRANTED a variance to Sarah Belchetz-Swenson of 12 Vernon Street, Northampton under Section III, Paragraph 1a of the Protective By-Law to construct a house less than 40 feet from Nash Hill Road.
- 4/26/93 GRANTED a special permit to Gregory R. Conz of 89 Nash Hill Road, Williamsburg under Section IV, Paragraph 3.1-b of the Protective By-Law for an oversize sign.
- 9/3/93 UPHELD THE DECISION, of the Building Inspector upon a petition of Philip and Donna Cranston of 16 Walpole Road, Haydenville under Section III, Paragraph 1-c of the Protective By-Law regarding the Cider Mill building being considered a principal structure so that adding a dwelling unit to the lot would require a variance.
- 9/3/93 GRANTED a variance to Elizabeth Tiley of 63 Washington Avenue, Northampton under Section V, Paragraph 3-d of the Protective By-Law to rebuild the Blacksmith Shop which was destroyed by fire.
- 10/18/93 GRANTED a variance to Jerry Augspurger of 28 North Farms Road, Haydenville under Section III, Paragraph 1-a to construct a garage within forty feet of a public way.
- 10/18/93 GRANTED a special permit to Mitchell S. Cichy of South Main Street, Goshen under Section V, Paragraph 3-b of the Protective By-Law to add a second story to his Main Street business building.

RESPECTFULLY SUBMITTED,

RALMON BLACK, CHAIRMAN

ANNUAL REPORT OF THE BOARD OF ASSESSORS

Total Appropriations.....	\$2,594,917.92
Cherry Sheet Offsets.....	\$ 27,241.00
Overlay Deficits.....	-0-
Reserve Deficit.....	-0-
State and County Tax.....	\$ 20,192.00
Overlay.....	\$ 45,559.06
TOTAL AMOUNT TO BE RAISED.....	<u>\$2,715,754.22</u>
Estimated State Receipts.....	\$ 509,203.00
Estimated Local Receipts.....	\$ 247,159.00
Available Funds.....	\$ 113,504.25
Free Cash.....	\$ 74,070.80

TOTAL ESTIMATED RECEIPTS AND AVAILABLE FUNDS \$ 946,009.05

Tax Rate \$ 13.19 per thousand dollars of valuation

	VALUATION	RAISED
Personal Property.....	\$ 2,333,250.00	\$ 30,775.57
Real Estate.....	\$131,840,000.00	\$1,738,969.60
TOTAL.....	<u>\$134,173,250.00</u>	<u>\$1,769,745.17</u>

The tax rate was increased by .16 cents per thousand dollars of valuation to cover the expenses of the budget.

RESPECTFULLY SUBMITTED,

HENRY J. WARNER, CHAIRMAN

ANNUAL REPORT OF THE BRASSWORKS REUSE COMMITTEE

This Committee, made up of one member of the Selectboard, one member of the Finance Committee, and one from the Planning Board, is charged with overseeing the reuse of the money repaid to the Town from the Brassworks Associates, developers of the Brassworks Building. This project was originally funded by the state.

We held thirteen meetings in this reporting period, responding to four loan inquiries and closing on two loans.

The first loan helped to underwrite an extensive project for a start-up business. The second loan allowed a business to make capital improvements that will enable its owners to expand their operations from seasonal to year-round use.

The Committee also looked into the possibility of using the land behind the Brassworks building for recreational purposes, as suggested in the Brassworks Revitalization booklet guidelines. Further consideration of this project was carried over into fiscal 1994.

We continued to monitor nine outstanding loans. The Brassworks Reuse Committee meets on the second Wednesday of each month and holds additional meetings as needed.

RESPECTFULLY SUBMITTED,

JAMES A. DIDONATO, CHAIRMAN

ANNUAL REPORT OF THE BUILDING INSPECTOR

Upon written complaint, the Building Inspector investigated and took corrective action on four zoning issues:

- 1) A violation of Section IV, Paragraph 3.i, Operation of an auto body repair shop on Goshen Road in Williamsburg. Issued a Cease and Desist Order - Owner complied
- 2) A Cease and Desist on Petticoat Hill Road for an intended placement of a trailer for living purposes: violation of Article II, Section IV - Owner complied
- 3) An alleged violation of Section IV, Paragraph V and VII on Kingsley Avenue: Operation of an auto body repair shop. Conclusion: Operation grandfathered: Order to obtain a business registration issued
- 4) A violation of Section IV, Paragraph 7 on North Street, storage of junk/unregistered vehicles. Issued a Cease and Desist Order - Owner complied
- 5) A violation of Section IV, Paragraph 7 on Village Hill, storage of junk/unregistered vehicles. Issued a Cease and Desist Order - Owner complied

A total of 112 Building Permits were issued in calendar year 1993, with a total value of \$ 2,349,558. as follows:

2	Chlorination Stations.....	\$ 300,000.
1	Butler Building.....	\$ 35,000.
2	Swimming Pools.....	\$ 10,700.
4	Wood Stoves.....	\$ 3,533.
1	Greenhouse.....	\$ 3,000.
1	Industrial Building.....	\$ 125,000.
4	Garages.....	\$ 53,800.
1	Handicap accessibility ramp.....	\$ 500.
2	Demolition permits.....	\$ 2,000.
7	Decks.....	\$ 14,100.
65	Remodeling/Additions/Repair Permits.....	\$ 715,375.
8	Sheds and barns.....	\$ 121,350.
2	Temporary trailers.....	\$ 50.
4	Fences.....	\$ 4,150.
6	Single Family Houses.....	\$ 961,000.

Revenue generated to the General Fund totaled \$ 11,261.76 from the 112 permits issued. It is noted that the Board of Selectmen, as a courtesy from one municipality to another, waived the fee to the City of Northampton for the two chlorination stations on Mountain Street.

RESPECTFULLY SUBMITTED
E. WILL HEISER

ANNUAL REPORT OF THE TOWN CLERK

1993 APPOINTED OFFICIALS - TERM - EXPIRATION

TOWN ACCOUNTANT

CARL SATTERFIELD	3 years	1994	[268-3892]
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TOWN COLLECTOR

KATHARINE B. CURTIN	3 years	1995	[268-7703]
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TOWN SECRETARY(appointed July 1 by Chairman Selectmen)

KATHRYN WARNER	1 year	1994	[268-3311]
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BUILDING INSPECTOR

E. WILL HEISER	1 year	1994	[268-9360]
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PLUMBING INSPECTOR

JIM GAGNE	1 year	1994	[634-2189]
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WIRING INSPECTOR

PAUL LYONS	1 year	1994	[584-8248]
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GAS INSPECTOR

DONALD LAWTON	1 year	1994	[268-7487]
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SURVEYOR WOOD/LUMBER

WARREN E. WHITE	1 year	1994	[268-7714]
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MEASURER GRAVEL/SOIL AND MANURE

WARREN E. WHITE	1 year	1994	[268-7714]
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FIELD DRIVER

ROGER S. BISBEE	1 year	1994	[268-3225]
DONALD D. LAWTON	1 year	1994	[268-7487]

REGISTRAR OF VOTERS

KATHRYN WARNER	1 years	1994	[268-3311]
JEANNE HEMENWAY	4 years	1996	[268-7323]
CINDY FOSTER	4 years	1996	[268-7028]
CORA L. WARNER	4 year	1997	[268-7195]

PLANNING BOARD

KEVIN WILSON	5 years	1994 [268-7409]
JAMES LAWRENCE	5 years	1994 [268-3123]
CATHERINE SKIBA	5 years	1994 [268-7537]
LAURENCE FLACCUS	5 years	1995 [268-7660]
ROBERTA MACLEOD	5 years	1996 [268-7211]
JOSEPH NICASTRO	5 years	1996 [268-3572]
JOHN MERRITT	5 years	1997 [268-3866]

HIGHWAY SUPERINTENDENT

ROGER BISBEE	1 year	1994 [268-3225]
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FIRE CHIEF/FOREST FIRE WARDEN

ROGER BISBEE	1 year	1994 [268-3225]
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FENCE VIEWER

ROGER BISBEE	1 year	1994 [268-3225]
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DIRECTOR CIVIL DEFENSE

ROGER BISBEE	1 year	1994 [268-3225]
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TREE WARDEN/GYPSY MOTH SUPERINTENDENT

ROGER BISBEE	1 year	1994 [268-3225]
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CONSERVATION COMMISSION

WILBUR LOOMIS	3 years	1994
PETER SHUMWAY, JR (ASSOC)	3 years	1994
DIANE MERRITT (ASSOC)	2 years	1994
DAVID HASKELL	3 years	1995
MICHAEL DOWNEY	3 years	1995

BOARD OF APPEALS

DAVID MATHERS (ASSOCIATE)	3 years	1994 [268-3377]
STEVEN CLARK	3 years	1994
DENISE BANISTER (ASSOCIATE)	3 years	1995
MARJORIE DUNPHY	3 years	1995
RALMON BLACK	3 years	1996

COUNCIL ON AGING

EMMA HALL (ASSOCIATE)	1 year	1994
ANNE GELBARD (ASSOCIATE)	1 year	1994
VACANCY (ASSOCIATE)	1 years	1994
ALBERT MOSHER	3 years	1994
DOROTHEA MOSHER	3 years	1994
JANET NURCZYK	3 years	1994
RICHARD WARREN	3 years	1995

DOROTHY BEEBE	3 years	1995
KENNETH BEALS	3 years	1996
IRA GABRIELSON	3 years	1996
MICHAEL KNOX	3 years	1996
NELLIE KAJKA	3 years	1996

POLICE DEPARTMENT

ERNEST A. HENDRICKS(CHIEF)	1 year	1994
ROBERT C. JOYCE(SERGEANT)	1 year	1994
JOHN SVOBODA	1 year	1994
WARNER C. ROBINSON	1 year	1994
PATRICK ARCHBALD	1 year	1994
WILL GRAHAM	1 year	1994
RAY VANDOLOSKI	1 year	1994

DOG CONTROL OFFICER

JOHN SVOBODA	1 year	1994
TODD HASKELL (ASSISTANT)	1 year	1994

ANIMAL INSPECTOR (APPOINTED IN MARCH)

DEBRA TURNER	1 year	1994
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PARKING CLERK

KATHARINE B. CURTIN	1 year	1994
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HISTORICAL COMMISSION

BETHANY OUIMET[resigned]	3 years	1994
WENDY STAYMAN (to fill out term)		1994
JEANNE HEMENWAY	3 years	1995
MARGARET WAGGONER	3 years	1996
NORMAN GRAVES(ASSOCIATE)	3 years	1997

PVTA REPRESENTATIVE

JEFFREY CIUFFREDA	1 year	1994
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WHITING STREET FUND (appointed by Moderator)

JEANNE HEMENWAY	1 year	1994
A.G. CONE, JR.	1 year	1994
PETER CERRETA	1 year	1994

PIONEER VALLEY PLANNING COMMISSION

LAURENCE FLACCUS (ASSOCIATE)	1 year	1993
ROBERTA MACLEOD	1 year	1993

HILLTOWN RESOURCE MANAGEMENT COOPERATIVE

DONNA GIBSON	1 year	1994
VACANCY	1 year	1994

HILLTOWN TRANSPORTATION COMMITTEE(APPOINTED BY COA)

HELEN KELLOGG	1 year	1993
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HAMPSHIRE COUNTY REGIONAL HOUSING AUTHORITY
(THIS APPOINTMENT MADE BY HAMPSHIRE COUNTY COMMISSIONERS)

KENNETH BEALS	5 year	1998
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HILLTOWN COMMUNITY DEVELOPMENT CORPORATION ADVISORY COMMITTEE

PETER CERRETA	1 year	1994
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BRASSWORKS REUSE COMMITTEE

LAURENCE FLACCUS	1 year	1993
JAMES DiDONATO	1 year	1994
KATHALEEN EMERSON	1 year	1993

ARTS COUNCIL

TAMARA HAMMER (SEPT 1992)	2 year	Sept 1994
NEIL HAMMER (JAN 1991)	2 year	Jan 1995
ROBERT ANDERSON (JAN 1991)	2 year	Jan 1995
WILLIAM ROHAN (APR 1993)	2 year	Apr 1995
AMANDA EMERSON [NOV 1993]	2 year	Nov 1995
ANNE HAXO [JAN 1989]	2 year	Jan 1995

VETERANS' AGENT (appointed July 1)

ALFRED G. CONE, JR.	1 year	1994
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PROCUREMENT OFFICER

KATHRYN WARNER	1 year	1994
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AMERICANS WITH DISABILITIES ACT COMMITTEE

JAMES DIDONATO	1 year	1994
SUSAN FLACCUS	1 year	1994
ELIZABETH BELL	1 year	1994
JOAN SCHAFFER(ALTERNATE)	1 year	1994

ANNUAL REPORT OF THE TOWN CLERK

1993 ELECTED OFFICIALS	TERM	EXPIRATION	
SELECTMEN			
JAMES DiDONATO	3 years	1994	[268-7619]
KATHRYN WARNER	3 years	1995	[268-3311]
JEFFREY S. CIUFFREDA	3 years	1996	[268-7919]
COUNTY COMMISSIONER			
EILEEN STEWART	2 years	1994	[268-3525]
TOWN CLERK			
KATHRYN WARNER	1 year	1994	[268-3311]
TREASURER			
WARREN E. WHITE	1 year	1994	[268-7714]
ASSESSORS			
ROBERT J. McQUESTON	3 years	1994	[268-7862]
MARJORIE DUNPHY	3 years	1995	[268-7295]
HENRY J. WARNER	3 years	1996	[268-7333]
ELECTOR-OLIVER SMITH WILL			
DENNIS DUFRESNE	1 year	1994	[268-7118]
SCHOOL COMMITTEE			
SALLY GULMI	3 years	1994	[268-7623]
GORDON F. ALLEN, JR.	3 years	1995	[268-7218]
JOHN POHANKA	3 years	1995	[268-7907]
ROBERT BUCHELE{resigned}	3 years	1995	[268-7609]
GEORGE FLEISCHNER	3 years	1995	[268-9455]
MARTHA MORAN	3 years	1996	[268-9382]
REGIONAL SCHOOL COMMITTEE			
GEORGE FLECK	3 years	1994	[268-7956]
CATHY REID	3 years	1995	[268-7047]
DEBORAH NISWONGER	3 years	1996	[268-3607]
BOARD OF HEALTH			
MARION HOAR	3 years	1994	[268-7898]
DONNA GIBSON	3 years	1995	[268-7421]

DONALD LAWTON CONSTABLES	3 years	1996	[268-7487]
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EDWARD J. CROTTY	3 years	1995	[268-7921]
TINA J. CROTTY	3 years	1996	[268-7593]

WATER/SEWER COMMISSION

WALTER E. KELLOGG, III	3 years	1994	[268-7579]
RICHARD L. CHILDS	3 years	1994	[268-7754]
DAVID HASKELL	3 years	1995	[268-3631]
HOWARD SANDERSON	3 years	-	[268-7822]
DONALD OWENS	3 years	1996	[268-7661]

TRUSTEE HAYDENVILLE LIBRARY

MARION LeBEAU	3 years	1994	[268-7749]
MELODIE TEWHILL	3 years	1995	[268-7600]
DOROTHEA MOSHER	3 years	1996	[268-7723]

RECREATION COMMISSION

JACK MORSE, JR. (1991)	3 years	1994	[268-3523]
DONALD DEXTRAZE (1992)	3 years	1995	[268-3245]
LINDA SALGUERO (1992)	3 years	1995	[268-7648]
CATHY BLACK (1993)	3 years	1995	[268-3167]

MODERATOR

EILEEN STEWART	1 year	1994	[268-3525]
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TRUST FUND COMMISSION

HENRY J. WARNER	3 years	1994	[268-7333]
WILBUR LOOMIS	3 years	1995	[268-7582]
JEFFREY S. CIUFFREDA	3 years	1996	[268-7919]

FINANCE COMMITTEE

KIM BOAS	3 years	1994	[268-7449]
WILLIAM YORK, JR.	3 years	1994	[268-7020]
DENISE BANISTER	3 years	1994	[268-7981]
KATHALEEN EMERSON	3 years	1995	[268-3352]
STEPHEN SNOW	3 years	1995	[268-3529]
WILBUR LOOMIS [RESIGNED]	3 years	1995	
FREDERICK GOODHUE	3 years	1996	[268-7467]
CHARLES L. WARNER	3 years	1996	[268-7505]
WILLIAM SAYRE	3 years	1996	[268-7485]

ANNUAL REPORT OF THE TOWN CLERK

343 Dog Licenses were issued in 1993: 335 Single licenses
8 Kennel licenses

287 Fish and Wildlife licenses and stamps were sold

72 Vital Statistics Recorded: 22 births
16 marriages
34 deaths

Permits Issued: Raffle.....2
Auctioneers.....2
Tag Sale.....99
Seasonal Flea Market.....2
Craft Fairs.....3
Farmers Market.....1
Plant and Bake Sale.....1

26 Uniform Commercial Code Liens were filed and 13 liens terminated.

9 permits were renewed for underground storage of flammable or combustible liquid.

12 new businesses were registered in Williamsburg.

Six voter registrations were conducted, registering 24 residents.

Two for Annual Town Meeting held May 4, 1993
Two for a Special State Primary held September 14, 1993
Two for a Special State Election held October 12, 1993

2 Releases were recorded for Mass Tax Liens(Chapter 62)income
2 Releases were recorded for Mass Tax Liens(Chapter 64B)meals

The following licenses were issued for the Selectmen:

Common Victualler's.....16
All Alcoholic Liquor - Restaurant..... 7
All Alcoholic Liquor - Package Store.... 2
Wine and Beer - Restaurant..... 1
Wine and Beer - Package Store..... 3
Class II Used Car Dealer's..... 7
Juke Box..... 3
Pool Table..... 3
Fuss Ball Table..... 1
Automatic Amusement.....10
Late Closing.....90(nights)
Sunday Liquor Sales..... 3

RESPECTFULLY SUBMITTED
KATHY WARNER

ANNUAL REPORT OF THE TOWN CLERK
RECORD OF BIRTHS RECORDED IN WILLIAMSBURG IN 1993

JAN 8, 1993 BROWN-HILL, Molly, daughter of John D. Hill and Sara Brown of 8 Nash Hill Rd, Williamsburg. Born in Northampton, Ma.

JAN 20, 1993 CRONIN, Haley Nichole, daughter of Michael F. Cronin and Robin M. (Sylvester) of 59 South St, Williamsburg. Born in Springfield, Ma.

FEB 2, 1993 KELLY-GORHAM, Molly Rose Kicking Bird, daughter of Peter C. Gorham and Marguerite A. Kelly of 96 Old Goshen Rd, Williamsburg, Ma. Born in Northampton, Ma.

MAR 5, 1993 GEARY, Jesse Corbett, son of Gary I. Geary and Ann E. (Corbett) of 3 Cole Rd, Haydenville, Ma. Born in Northampton, Ma.

MAR 7, 1993 RICHARD, Sara Elizabeth, daughter of Frank R. Richard and Lisa A. (Corbett) of 170 Main Street, Haydenville, Ma. Born in Northampton, Ma.

MAR 24, 1993 ALLEN, Victoria Devon, daughter of Robert G. Allen, and Robin J. Karlin of 59 Depot Rd, Haydenville, Ma. Born in Northampton, Ma.

MAR 25, 1993 TOBIN, Emily Kelman, daughter of Kevin G. Tobin and Janet (Silverman) of 51 South Street, Williamsburg, Ma. Born in Northampton, Ma.

MAR 29, 1993 PARSONS, Jared Bryant, son of Kenneth B. Parsons and Penny (Boynton) of 59 Nash Hill Road, Williamsburg, Ma. Born in Northampton, Ma.

MAY 5, 1993 BARCOMB, Emily Alice, daughter of Steven P. Barcomb and Maureen (Adair) of 149 Main St, Haydenville, Ma. Born in Northampton, Ma.

JUNE 10, 1993 TOMPKINS, Alexis Demetra, daughter of Bobby Joe Tompkins and Lisa (Kalergis) of 2 Hillenbrand Rd, Williamsburg, Ma. Born in Northampton, Ma.

JULY 16, 1993 STONEHAM, Olivia Lee, daughter of David Stoneham and Suzanne (Skelly) of 1 Village Hill Road, Williamsburg, Ma. Born in Greenfield, Ma.

SEPT 19, 1993 SMITH, Sarah Catherine, daughter of Michael Smith and Rebecca (Noble) of 2 Eastern Ave, Williamsburg, Ma. Born in Holyoke, Ma.

AUG 14, 1993 ROSEWARNE, Jessica Lynn, daughter of Bruce G. Rosewarne and L. Robin (Everett) of 89 Ashfield Rd, Williamsburg, Ma. Born in Northampton, Ma.

AUG 20, 1993 HARDING, Michael Adrian, son of Bryan K. Harding and Mary-Ann (Duval) of 178 Main St., Haydenville, Ma. Born in Northampton, Ma.

OCT 10, 1993 TUCKER, Woody Ray, son of Paul H. Tucker and Lisa (Burton Dorsey) of 30 Briar Hill Rd, Williamsburg, Ma. Born in Greenfield, Ma.

OCT 14, 1993 CRANSTON, Taylor Chantel, daughter of Jeffrey C. Cranston and Laura L. (Tetrault) of 11 East Main St., Williamsburg, Ma. Born in Northampton, Ma.

OCT 22, 1993 CARRIERE, Caleb Francis, son of Stephen W. Carriere and Doranda G. (Culver) of Hyde Hill Rd., Williamsburg, Ma. Born in Northampton, Ma.

OCT 27, 1993 BRUNETTE, Nicholas Michael, son of Michael Brunette and Francine D. (Barnett) of 21 South Main St., Haydenville, Ma. Born in Northampton, Ma.

NOV 30, 1993 STERNICK, Elana Faye, daughter of Marc B. Sternick and Valerie J. Botter of 108 Nash Hill Rd, Williamsburg, Ma. Born in Northampton, Ma.

DEC 16, 1993 PORRAS, Eva Maruja, daughter of Edward Porras and Eleanor (Ross) of 35 Hyde Hill Rd, Williamsburg, Ma. Born in Northampton.

DEC 23, 1993 YOCHIM, Kathryn M., daughter of Robert Yochim and Susan Morrison of 16 Williams Street, Williamsburg.

DEC 27, 1994 MACUTKIEWICZ, Abigail Ann, daughter of Robert Macutkiewicz and Leslie (Enko) of 43 North Farms Road, Haydenville, Ma. Born in Northampton.

ANNUAL REPORT OF THE TOWN CLERK
RECORD OF MARRIAGES RECORDED IN WILLIAMSBURG IN 1993

- FEB 6, 1993 CALAFELL, Robert Charles II, son of Robert Calafell and Aida Giglio (TO) SCHUMACHER, Judith Colt, daughter of Edward Colt and Bernice Saunders. Married at the Helen Hills Hills Chapel in Northampton, Ma.
- FEB 6, 1993 CHAPMAN, William Allen, Jr., son of William Allen Chapman, Sr., and Betty Scattergood (TO) SIMONE, Tiffany Patricia, daughter of Joseph Simone and Nancy Rickard. Married at Trinity Lutheran Church, Easthampton, Ma.
- MAY 15, 1993 JOHNSON, Donald A., son of Donald Pope and Barbara Green (TO) WHITE, Suzanne Marie, daughter of Edward White and Patricia O'Brien. Married at Childs Park, Northampton, Ma.
- MAY 15, 1993 CURTIN, Mark Garfield, son of Donald Curtin and Katharine Bailey (TO) LAWTON, Jessica Ruth, daughter of Donald Lawton and Jacqueline Benedict. Married at First Congregational Church in Williamsburg, Ma.
- MAY 22, 1993 THOMAS, Anthony Joseph III, son of Anthony Thomas, Jr. and Celia Marchefka (TO) RUTKOWSKI, Rachelle, daughter of William Rutkowski, Jr. and Carol Raymond. Married at St. Mary's of the Assumption in Williamsburg, Ma.
- JUNE 5, 1993 CICHY, Mitchell Stanley, Jr., son of Mitchell Cichy, Sr., and Virginia M. Johnson (TO) JAGODOWSKI, Karen Margaret, daughter of Edmund Jagodowski and Beverly Raczkowski. Married at Mater Dolorosa Church in Holyoke, Ma.
- JUNE 12, 1993 SYLVESTER, Sean Allen, son of Timothy Sylvester and Barbara J. Dawson (TO) EMERSON, Rachel Lynn, daughter of Gary D. Emerson and Kathaleen Lockwood. Married at 53 Hyde Hill Rd, Williamsburg, Ma.
- JUNE 27, 1993 ROSS, William Leo III, son of William L. Ross Jr. and Jane Flynn (TO) LEBLANC, Andree Marguerite, daughter of George LeBlanc, III and Lucille LeBlanc. Married at 182 Chestnut Street, Northampton, Ma.
- JULY 25, 1993 SIDDALL, Mark Hiltner, son of Lawrence Siddall and Virginia Curtis (TO) GINGRAS, Robin Rose, daughter of Raymond Gingras and Terry Smith. Married at The Alumni House, Amherst College, Amherst, Ma.

AUG 7, 1993 LENNON, Richard Stuart, son of Leo Lennon and Carol King (TO) MacKenzie, S. Kinter, daughter of John MacKenzie and Margaret Orr. Married at Haydenville Congregational Church, Haydenville, Ma.

AUG 21, 1993 NISHMAN, Alan Jody, son of Harry Nishman and May Elkin (TO) SCHULTZ, Margaret Spencer, daughter of Willis Schultz and Margaret Wheaton. Married at 23 O'Neil Road, Williamsburg, Ma.

SEPT 3, 1993 CONNELLY, John H. III, son of John Connelly, Sr. and Deborah A. Ely (TO) HENDERSON, Piper A., daughter of Leonard D. Lashway and Sharon Emrick. Married at 49 Sugar Hill Rd, Chesterfield, Ma.

OCT 23, 1993 MORAN, Chad Lee, son of Gary S. Moran and Virginia Beals (TO) MARCHEFKA, Lisa M., daughter of David Marchefka and Nancy Clark. Married at Helen Hills Hills Chapel in Northampton, Ma.

NOV 20, 1993 THACKERAY, Bryan Charles, son of Donald Thackeray and Lillian Coyne (TO) KEYES, Sydney, daughter of Edmund Keyes and Zella Robinson. Married at 1942 Main Street, Brewster, Ma.

NOV 20, 1993 BARRETT, Charles Vivian, son of Timothy Barrett and Linda Whaley (TO) LASHWAY, Andrea B., daughter of Dennis Lashway and Kathryn Hardwick. Married at First Congregational Church, Williamsburg, Ma.

DEC 31, 1993 WINZELL, Par Anders, son of Bengt Martin Winzell and Maj-Britt Linnea Johnsson (TO) MEISNER, Karen, daughter of Burton Meisner and Janet Novins. Married at 20 Carriage Lane in Amherst, Ma.

ANNUAL REPORT OF THE TOWN CLERK
RECORD OF DEATHS RECORDED IN WILLIAMSBURG IN 1993

JAN 25, 1993 ALLEN, Donna Mae, daughter of Donald Gleason and Leda Ledue. Born in Springfield, 8/29/1942, died at Cooley Dickinson Hospital, Northampton, Ma, Buried at Westlawn Cemetery, Lowell, Ma.

FEB 5, 1993 HALL, George Alexander, son of George Hall and Margaret Thompson. Born in Pittsburg, Pa, 7/4/1909, died at Linda Manor Extended Care Facility, Leeds. Husband of Tina Codiani.

FEB 11, 1993 RACZ, Lydia, daughter of Louis Farkas, mother unknown. Born in New Brunswick, N.J., 9/6/1907, died at Sunny Acres Nursing Home, Haydenville, Ma. Widow of Richard Racz.

FEB 21, 1993 WISNIEWSKI, Bertha, daughter of Peter Gruszczynski and Mary Pajak. Born in Chicopee, Ma, 12/16/1902, died at Sunny Acres Nursing Home, Haydenville, Ma. Buried at St. Mary's Cemetery, Northampton, Ma. Widow of John F. Wisniowski.

MAR 10, 1993 GAGE, Raymond, son of Louis Gage, mother unknown. Born in Franklin, N.H., 3/29/1913, died at Sunny Acres Nursing Home. Never married

MAR 30, 1993 WHITNEY, Clifford Wesley, son of Clifford Whitney and Mary Kinsella. Born in Springfield, Ma, 11/14/1922, died at Sunny Acres Nursing Home in Haydenville, Ma. Buried at St. Thomas Cemetery, West Springfield, Ma. Never Married.

APR 14, 1993 CROTTY, Rhea V., daughter of Edgar Knox and Jennie Cross. Born in Williamsburg, Ma, 8/23/1911, died at Linda Manor Extended Care Facility in Northampton, Ma. Buried in Village Hill Cemetery, Williamsburg, Ma. Widow of Edward J. Crotty, Sr.

APR 24, 1993 LANPHEAR, Marshall Olin, son of Frederick Lanphear and Grace Higginbotham. Born in Windsor, Ct, 11/26/1894, died at Sunny Acres Nursing Home in Haydenville, Ma. Buried at Elm Grove Cemetery, Windsor, Ct. Widower of Hazel White.

APR 26, 1993 THIBAUT, Omer "Chick", son of Arthur Thibault and Rose Millette. Born in Easthampton, Ma, 1/5/1912, died at the Cooley Dickinson Hospital, Northampton, Ma. Buried at St. Mary's Cemetery, Northampton, Ma. Husband of Alice Button.

MAY 12, 1993 LAMBERT, Francis Clarence, son of John Lambert and Mary Houle. Born in Holyoke, Ma, 6/12/1902, died at the Northampton Nursing Home in Northampton, Ma. Buried at the Townsend Cemetery in Andover, Ma. Widower of Germaine Bonin.

MAY 13, 1993 DESROSIER, Helene A., daughter of Timothy Sullivan and Mary Sheehan. Born in Brockton, Ma, 11/13/1907, died at the Hampshire County Long Term Care Facility in Leeds, Ma. Buried at Calvary Cemetery, Brockton, Ma. Widow of Philip Desrosier.

JUNE 29, 1993 HALL, David H., son of Delmar Hall and Emma Green. Born in Westfield, Ma, 11/28/1942, died at the V.A. Medical Center, Florence, Ma. Buried at St. Mary's Cemetery, Leeds, Ma.

JULY 1, 1993 LAWTON, Francis Edward, son of Earl Lawton and Nellie Miller. Born in Williamsburg, Ma, 10/27/1923, died at home in Williamsburg, Ma. Buried at Village Hill Cemetery, Williamsburg, Ma. Widower of Elaine Outhuse.

JULY 12, 1993 YAGMIN, Dominic F., parents unknown. Born in Connecticut, 11/5/1908, died at Sunny Acres Nursing Home in Haydenville. Buried at St. Stanislaus Cemetery, Easthampton, Ma. Husband of second wife, Marie LaFreniere.

JULY 29, 1993 HEALEY, John T., son of Thomas Healey and Ellen Breen. Born in Worcester, Ma, 12/16/1908, died at Sunny Acres Nursing Home, Haydenville, Ma. Buried at St. John's Cemetery, Worcester, Ma. Widower of Helen Murphy.

AUG 2, 1993 PAPAGEORGE, Stavrula, daughter of Esstathios Patida and Katherine Katsadamis. Born in Greece, 9/14/1895, died at Sunny Acres Nursing Home in Haydenville, Ma. Buried at High Street Cemetery, Haydenville, Ma. Widow of Nicholas Papageorge.

SEPT 8, 1993 KOPKA, Stephen, son of Chester Kopka and Ann Magdalenski. Born in Northampton, Ma, 5/16/1951, died at Cooley Dickinson Hospital, Northampton, Ma. Never Married.

SEPT 23, 1993 MAYOTTE, Loretta, daughter of Joseph Mayotte and Celia Gingras. Born in Williamsburg, Ma, 5/21/1901 died at home in Haydenville, Ma. Never married.

SEPT 29, 1993 BAUVER, James W., son of Samuel Bauver and Helen Foster. Born in Northampton, Ma, 1/9/1925, died at home in Haydenville, Ma. Buried at Quaker Cemetery, West Unity, N.H. Husband of Margaret Breed.

OCT 2, 1993 OUELETTE, Katherine Marie, daughter of Frank McGrail and Julia Griffin. Born in Worcester, Ma, 11/14/1919, died at Sunny Acres Nursing Home in Haydenville, Ma. Buried in Derry, N. H. Widow of Henry Ouellette.

OCT 8, 1993 EDWARDS, Katherine, daughter of Harry Cloyse and Alice Southworth. Born in Malden, Ma, 8/20/1904, died at Sunny Acres Nursing Home in Haydenville, Ma. Buried in Montague. Widow of Robert Edwards.

OCT 12, 1993 CLARK, Myron F., son of Ray Clark and Myra Sears. Born in Hawley, Ma, 10/15/1919, died at Cooley Dickinson Hospital, Northampton, Ma. Buried at Village Hill Cemetery, Williamsburg, Ma.

OCT 18, 1993 CERRUTI, Katherine, daughter of Patrick Lee and Mary Moriarty. Born in Northampton, Ma, 12/2/1904, died at Sunny Acres Nursing Home in Haydenville, Ma. Buried at St. Mary's Cemetery in Northampton, Ma. Widow of Oscar Cerruti.

OCT 18, 1993 HOWELL, Burrill A., son of Albert Howell and Nora Lambert. Born in Fairmont, N.Y., 8/11/1925, died at Sunny Acres Nursing Home in Haydenville, Ma. Husband of Joan E. Davidson.

OCT 20, 1993 FITZGERALD, Helen C., parents unknown, died at Sunny Acres Nursing Home, Haydenville, Ma, age 80. Buried in St. Mary's Cemetery, Northampton, Ma. Widow of Thomas F. Fitzgerald.

OCT 21, 1993 CHILDS, Herbert L., son of Richard Childs and Amelia Kulas. Born in Northampton, Ma, 4/10/1954, died at Cooley Dickinson Hospital, Northampton, Ma. Buried at St. Mary's Cemetery, Leeds, Ma. Never Married.

OCT 24, 1993 SENECA, Leon E. Sr., son of Leon Senecal and Irene LaMontagne. Born in Chicopee, Ma, 4/28/1916, died at Sunny Acres Nursing Home in Haydenville, Ma. Buried at Brookside Cemetery, Easthampton, Ma. Husband of Edna S. Johnson.

OCT 26, 1993 STRINGFELLOW, Margaret Ellen, daughter of Arthur Abbott and Mary Ann Hindle. Born in Cranston, R.I. 8/25/1903, died at Sunny Acres Nursing Home in Haydenville, Ma. Widow of Frank Stringfellow.

OCT 29, 1993 POIRIER, Joan "Pat", daughter of William Culver and Hazel Hathaway. Born in Williamsburg, Ma, 10/25/1935, died at home in Williamsburg, Ma. Buried at Village Hill Cemetery, Williamsburg, Ma. Wife of Louise Poirier.

NOV 29, 1993 RICHARD, Gertrude E., daughter of Raymond Pease and Winifred Moulthrop. Born in Springfield, Ma, 9/24/1927, died at Cooley Dickinson Hospital, Northampton, Ma. Wife of Joseph Richard.

DEC 3, 1993 PACKARD, Phyllis J., daughter of Karl Rice and Madeline Parrison. Born in Northampton, Ma, 6/4/1930, died at home in Williamsburg, Ma. Buried at Spring Grove Cemetery, Northampton, Ma. Widow of Philip Packard.

DEC 26, 1993 KELLY, Vernelle E., daughter of Russel Sigler and Dorothy Mae Woods. Born in Schuyler, Nebraska, 6/14/1918, died at Sunny Acres Nursing Home in Haydenville, Ma. Wife of Walter L. Kelly.

DEC 29, 1993 EMERSON, Bernice Ruth, daughter of Raymond Miller and Marion Lawton. Born in Williamsburg, Ma, 4/24/1929, died at home in Williamsburg, Ma. Widow of Lawrence Waldo Emerson.

DEC 30, 1993 MEUNIER, Angela, daughter of Albin Morytko and Anna (unknown). Born in Central Falls, Rhode Island 4/18/1912, died at Sunny Acres Nursing Home in Haydenville, Ma. Buried at Notre Dame Cemetery, Pawtucket, Rhode Island. Widow of Earl W. Meunier.

TOWN CAUCUS

CERTIFICATE OF NOMINATION

We certify that a caucus of qualified voters of the Town of Williamsburg was called and held in accordance with the provisions of law relating thereto, at the Anne T. Dunphy School on the first day of March, 1993, and the following nomination of Candidates for Town Offices were made viz:

The meeting was called to order at 7:25PM by the Town Clerk and a Secretary was selected -- Katharine B. Curtin was nominated; A Chairman was selected -- Eileen Stewart was nominated.

SELECTMAN.....2 yrs...	JEFFREY S. CIUFFREDA	15 Village Hill Ave signed by same
TOWN CLERK.....1 yr....	KATHRYN WARNER	125 Mountain St signed by same
TREASURER.....1 yr....	WARREN E. WHITE	61 South St signed by same
ASSESSOR.....3 yrs...	HENRY J. WARNER	105 Adams Rd signed by same
ELECTOR U/WILL OLIVER SMITH 1 yr..	DENNIS DUFRESNE	80 Mountain St signed by same
LOCAL SCHOOL COMMITTEE....3 yrs...	MARTHA MORAN	5 Petticoat Hill Rd signed by same
REGIONAL SCHOOL COMMITTEE.3 yrs...	DEBORAH NISWONGER	8 North Street signed by same
BOARD OF HEALTH.....3 yrs...	DONALD LAWTON	17 Valley View signed by same
CONSTABLE.....3 yrs...	TINA CROTTY	37 Hemenway Rd signed by same
WATER/SEWER COMMISSION....3 yrs...	HOWARD SANDERSON	2 Village Hill Ave signed by same
	3 yrs...DONALD OWENS	35 Kingsley Ave signed by same
TRUSTEE HAYDENVILLE LIBRARY 3 yrs.	DOROTHEA MOSHER	24 Fairfield Ave signed by same
RECREATION COMMISSION.....3 yrs...	CINDY FOSTER	DECLINED
	CATHY BLACK	4 Dewey Circle signed by same
	2 yrs...MICHAEL SCHETZEL	62 South Street signed by same
MODERATOR.....1 yr....	EILEEN STEWART	7 Petticoat Hill Rd signed by same
TRUST FUND COMMISSION.....3 yrs...	JEFFREY S. CIUFFREDA	15 Village Hill Ave signed by same
FINANCE COMMITTEE.....3 yrs...	FREDERICK GOODHUE	47 Conway Road signed by same
	3 yrs...WILLIAM SAYRE	51 Conway Road signed by same
	3 yrs...CHARLES WARNER	2 South Street signed by same
	2 yrs...KIM BOAS	6 Maple Street signed by same

We hereby and further certify that at least forty qualified voters of the Town of Williamsburg participated and voted therein. Due to the fact that all of the nominees would be placed on the ballot, it was voted that the Secretary cast one ballot to certify the nominees be certified.

We also certify that the caucus voted that in case of death, withdrawal or in-eligibility of the candidate or candidates so nominated, the vacancy or vacancies shall be filled as follows: A committee consisting of the Chairman of the Caucus, the Secretary of the Caucus and the Board of Selectmen shall fill vacancies.

S/ Eileen Stewart, Presiding Officer
S/ Katharine Curtin, Secretary
S/ Kathryn Warner, Town Clerk

FILED MARCH 4, 1992 5PM

A TRUE COPY ATTEST:

Kathryn Warner
KATHRYN WARNER, TOWN CLERK

TOWN MEETING MAY 3, 1993

Minutes of the Special Town Meeting within the Annual and the Annual Town Meeting held on May 3, 1993.

The meeting was called to order at 10:00 A.M. in the Anne T. Dunphy School and Article 1 of the annual Town Meeting was moved and balloting begun. The meeting was recessed to 7:30P.M. after motion made to read the call, first article of the Special Town Meeting, and return to service.

The polls were closed at 7:00 PM. The following results of the election were made by the election officers as listed below:

VOTES CAST 118

	VOTES	SWORN IN
SELECTMAN - 3 years		
JEFFREY CIUFFREDA	106E	5/24/93
MARTHA MORAN	1	
BLANKS	11 = 118	
TOWN CLERK - 1 year		
KATHRYN WARNER	108E	5/3/93 by Moderator
JEAN HEMENWAY	1	
BLANKS	9 = 118	
TREASURER - 1 year		
WARREN WHITE	106E	5/4/93
LISA WENNER	1	
BLANKS	11 = 118	
ASSESSOR - 3 years		
HENRY WARNER	103E	5/4/93
BLANKS	15 = 118	
ELECTOR UNDER THE WILL OF OLIVER SMITH - 1 year		
DENNIS DUFRESNE	96E	
BLANKS	22 = 118	
REGIONAL SCHOOL COMMITTEE - 3 years		
DEBORAH NISWONGER	94E	5/25/93
BLANKS	24 = 118	
BOARD OF HEALTH - 3 years		
DONALD LAWTON	107E	
BLANKS	11 = 118	
CONSTABLE - 3 years		
TINA CROTTY	105E	
M. WELLINGTON GRAVES	1	
BLANKS	12 = 118	
WATER/SEWER COMMISSION - 3 years		
HOWARD SANDERSON	193E	
DONALD OWENS	94E	
BLANKS	39 = 236	
TRUSTEE HAYDENVILLE LIBRARY - 3 years		
DOROTHEA MOSHER	105E	
BLANKS	13 = 118	

	VOTES	SWORN IN
RECREATION COMMISSION - 3 years		
CATHY BLACK	100E	
BLANKS	18 = 118	
RECREATION COMMISSION - 2 years		
MICHAEL SCHETZEL	98E	
BLANKS	20 = 118	
MODERATOR - 1 year		
EILEEN STEWART	102E	5/3/93
JOHN LANCASTER	1	
BLANKS	15 = 118	
TRUST FUND COMMISSION 3 years		
JEFFREY CIUFFREDA	103E	5/24/93
JEAN HEMENWAY	1	
BLANKS	14 = 118	
FINANCE COMMITTEE - 3 years		
FREDERICK GOODHUE	105E	5/93
WILLIAM SAYRE	94E	5/93
CHARLES WARNER	103E	
BLANKS	52 = 354	
FINANCE COMMITTEE - 1 year		
WALTER KIM BOAS	99E	5/24/93
BLANKS	19 = 118	
LOCAL SCHOOL COMMITTEE - 3 years		
MARTHA MORAN	104E	
BLANKS	14 = 118	
LOCAL SCHOOL COMMITTEE - 2 years		
JOHN POHANKA	101E	5/5/93
BLANKS	17 = 118	

MINUTES OF THE SPECIAL TOWN MEETING WITHIN ANNUAL TOWN MEETING MAY 3, 1993

A quorum being present, the Special Town Meeting within the Annual Town Meeting was called to order at 7:45PM by Moderator, Eileen Stewart. Ms Stewart made some announcements: The Town report is dedicated to Ben Willcutt, who was our Building Inspector for a number of years; a moment of silence was held for him. Ms Stewart said the one thing about the life of the Town is that it is constantly changing, even while we say good-bye to some we say hello to others and she welcomed newcomers to the meeting, whom she knew. She also recognized Eileen Neniri who was acting as an interpreter for the hearing impaired.

The Moderator pointed out there would be no motions about the town budget, with the reason being that we are waiting for the Cherry Sheet to determine what our revenues are going to be. As we did last year, we will continue our meeting to June 14th at 7:30PM. She noted that there are several requests for taking easements on the Special Town Meeting, with the reason being that action under the Special Town Meeting takes effect immediately as opposed to action under Annual Town Meeting which doesn't take effect until July 1st. The Water Commissioners would not be allowed to cut a tree before July 1st without the easement approval.

A number of the articles on the warrant will need 2/3 majority and the Moderator called for Tellers - two people on each side of the hall. The Moderator took a moment to instruct the Tellers.

She called Donna Gibson to make a special announcement for the Board of Health. Ms Gibson addressed the meeting with the warning of a rabies problem in Massachusetts. She noted that Williamsburg has not yet had a positive test, but urged people to inoculate their pets, stating that it costs about \$ 8.00 for a rabies immunization as opposed to about \$ 1200. for treatment if one is bitten, scratched, or licked by a rabid animal.

ARTICLE 1: Moved and seconded that the Town appropriate the sum of \$ 36.50 to pay Massachusetts Electric Co. for services rendered in F/Y 1991 and take said sum from the Highway Department Garage and Equipment Maintenance account.
PASSED UNANIMOUSLY

ARTICLE 2: Moved and seconded to appropriate \$150.00 to pay Attorney Kenneth Bowen for services rendered in fiscal 1992 and take said sum from the insurance account in fiscal 1993.
PASSED UNANIMOUSLY

ARTICLE 3: Moved and seconded to appropriate \$ 3,325.45 to pay National Casualty Company for the deductible, legal fees and payment under the Public Officials Policy for claims filed in F/Y 1992 and to take said sum from the insurance account in fiscal 1993.
PASSED UNANIMOUSLY

ARTICLE 4: Moved and seconded to appropriate \$ 1500.00 to pay Goshen Ambulance for services rendered in F/Y 1992 and to take said sum from Veterans Benefits in F/Y 1993.
PASSED UNANIMOUSLY

ARTICLE 5: Moved and seconded not to take any action on this article at this time.
PASSED UNANIMOUSLY

ARTICLE 6: Moved and seconded not to take any action on this article at this time.

Moved and seconded TO AUTHORIZE THE WATER AND SEWER COMMISSION OF THE TOWN OF WILLIAMSBURG, ACTING BY AND FOR THE TOWN, TO TAKE BY EMINENT DOMAIN FOR AND IN BEHALF OF THE TOWN, UNDER THE PROVISIONS OF GENERAL LAWS, CHAPTER 40, CHAPTER 79, CHAPTER 349 OF THE ACTS OF 1901, AND CHAPTER 153 OF THE ACTS OF 1990, AND AMENDMENTS THERETO, AND OF ANY AND EVERY POWER AND AUTHORITY IN ANYWISE ENABLING A PERMANENT EASEMENT AND RIGHT OF WAY (AND TEMPORARY CONSTRUCTION EASEMENT AS HEREINAFTER INDICATED) IN THE FOLLOWING DESCRIBED PARCELS OF LAND FOR THE PURPOSE OF WATER MAIN INSTALLATION, INCLUDING LAYING, CONSTRUCTING, RECONSTRUCTING, REPLACING, MAINTAINING, OPERATING, INSPECTING, REPAIRING AND REMOVING WATER MAINS, TOGETHER WITH ALL NECESSARY HYDRANTS AND APPURTENANCES AND NECESSARY ALTERATIONS OF GRADES AND SLOPES, THROUGH, OVER AND UNDER SAID PARCELS, WHICH WATER MAINS, HYDRANTS AND APPURTENANCES ARE TO BE THE PROPERTY OF THE TOWN OF WILLIAMSBURG AND TO BE A PART OF THE WATER SYSTEM OF THE TOWN, MAINTAINED BY AND UNDER THE JURISDICTION, SUPERVISION, CONTROL AND REGULATION OF THE WATER AND SEWER COMMISSION OF THE TOWN OF WILLIAMSBURG FOR THE PUBLIC HEALTH, WELFARE AND CONVENIENCE OF ITS INHABITANTS.

ALL TREES AND STRUCTURES, IF ANY, WITHIN THE LINES OF SAID EASEMENTS AND RIGHTS OF WAY ARE TO BE INCLUDED IN SAID TAKING, EXCEPTING, HOWEVER, ALL PIPES FOR SEWER OR WATER DRAINAGE AND DISTRIBUTION, AND ALL WIRES, POLES AND APPURTENANCES FOR COMMUNICATION AND TRANSMISSION OF POWER THAT MAY LAWFULLY EXIST, BUT WITH SAID EASEMENTS AND THE LINES THEREOF EXTENDING TO LAND OF ADJACENT OWNERS, THE APPROPRIATION OF FUNDS FOR SAID TAKINGS HAVE BEEN PREVIOUSLY MADE AND INCLUDED IN ARTICLE 2, PASSED BY A TWO-THIRDS VOTE AT THE SPECIAL TOWN MEETING HELD ON MARCH 16, 1992. THE PARCELS OF LAND HEREBY AUTHORIZED TO BE TAKEN FOR THE AFORESAID PURPOSES ARE MORE PARTICULARLY DESCRIBED AND DESIGNATED AS FOLLOWS AND ARE SHOWN ON THOSE PLANS HEREINAFTER REFERRED TO, WHICH PLANS ARE TO BE INCORPORATED IN AND MADE A PART OF THE ORDER OF TAKING TO BE MADE BY SAID WATER AND SEWER COMMISSION UNDER THIS AUTHORIZATION AND ARE TO BE RECORDED TOGETHER WITH SAID ORDER OF TAKING IN THE HAMPSHIRE COUNTY REGISTRY OF DEEDS: FOR A MORE PARTICULAR DESCRIPTION OF THE FOLLOWING DESCRIBED PARCELS, SEE PLAN ENTITLED:

"PLAN OF EASEMENTS TO BE ACQUIRED
BY BOARD OF WATER AND SEWER COMMISSIONERS
WILLIAMSBURG, MASSACHUSETTS"

TIGHE & BOND, INC.

WESTFIELD, MASSACHUSETTS

DATE: MARCH 12 1993- SHEETS 1 THRU 2

WATER EASEMENT DESCRIPTIONS:

PARCEL W-1 OWNER: MEEKINS LIBRARY - 3764.6 SQUARE FEET +/-

A PERMANENT EASEMENT BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE NORTHERLY SIDELINE OF ROUTE 9
AT THE SOUTHWESTERLY MOST POINT OF NORTH MAIN STREET;
THENCE; N 83 DEGREES -09'-18" W 9.00 FEET BY THE NORTHERLY
SIDELINE OF ROUTE 9 TO A POINT OF CURVATURE TO THE RIGHT;
THENCE; BY A CURVE TO THE RIGHT HAVING A RADIUS OF 237.23
FEET, A LENGTH OF 98.56 FEET BY THE NORTHERLY SIDELINE OF

ROUTE 9 TO A POINT OF TANGENCY;

THENCE; N 59 DEGREES -21' -06" W 40.00 FEET BY THE NORTHERLY SIDELINE OF ROUTE 9 TO A POINT;

THENCE; S 86 DEGREES -19' -04" E 130.00 FEET ACROSS LAND OF MEEKINS LIBRARY TO A POINT ON THE WESTERLY SIDELINE OF NORTH MAIN STREET;

THENCE; S 08 DEGREES 00' 57" E 45.00 FEET BY THE WESTERLY SIDELINE OF NORTH MAIN STREET TO THE POINT OF BEGINNING.

CONTAINING 3,764.6 S.F. MORE OR LESS AND BEING SHOWN ON THE AFOREMENTIONED PLAN, SHEET 1 OF 2.

PARCEL W-2 OWNER: MADISON J. SIMPSON AND PARRISH B. SIMPSON
284.5 SQUARE FEET +-

A PERMANENT EASEMENT BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY SIDELINE OF ROUTE 9 AT LAND OF PARSONS REALTY CO., INC. (AT HIGHWAY STATION 155+32+-);

THENCE; S 58 DEGREES -38' -23" E 30.00 FEET BY THE SOUTHERLY SIDELINE OF ROUTE 9 TO A POINT;

THENCE; S 31 DEGREES -21' -37" W 20.32 FEET ACROSS LAND OF MADISON J. SIMPSON AND PARRISH B. SIMPSON TO A POINT AT LAND OF PARSONS REALTY CO., INC.;

THENCE; N 13 DEGREES -20' -30" W 5.77 FEET BY LAND OF PARSONS REALTY CO., INC. TO A POINT;

THENCE; N 26 DEGREES -37' -00" W 30.60 FEET BY LAND OF PARSONS REALTY CO., INC. TO THE POINT OF BEGINNING.

CONTAINING 284.5 S.F. MORE OR LESS AND BEING SHOWN ON THE AFOREMENTIONED PLAN, SHEET 1 OF 2.

PARCEL W-3 OWNER: PARSONS REALTY CO., INC.
2902.3 SQUARE FEET +-

A PERMANENT EASEMENT BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY SIDELINE OF ROUTE 9 AT LAND OF MADISON J. SIMPSON AND PARRISH B. SIMPSON (AT HIGHWAY STATION 155+32+-);

THENCE; S 26 DEGREES -37' -00" E 30.60 FEET BY LAND OF MADISON J. SIMPSON AND PARRISH B. SIMPSON TO A POINT;

THENCE; S 13 DEGREES -20' -30" E 5.77 FEET BY LAND OF MADISON J. SIMPSON AND PARRISH B. SIMPSON TO A POINT;

THENCE; S 31 DEGREES -21' -37" W 73.79 FEET ACROSS LAND OF PARSONS REALTY CO., INC. TO A POINT ON THE NORTHERLY SIDELINE OF PETTICOAT HILL ROAD;

THENCE; S 82 DEGREES -25' -00" W 38.57 FEET BY THE NORTHERLY SIDELINE OF PETTICOAT HILL ROAD TO A POINT;

THENCE; N 31 DEGREES -21' -37" E 118.35 FEET ACROSS LAND OF PARSONS REALTY CO., INC. TO THE POINT OF BEGINNING

CONTAINING 2,902.3 S.F. MORE OR LESS AND BEING SHOWN ON THE AFOREMENTIONED PLAN, SHEET 1 OF 2.

PARCEL W-4 OWNER: MADISON J. SIMPSON AND PARRISH B. SIMPSON
4911.6 SQUARE FEET +-

A PERMANENT EASEMENT BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT ON THE SOUTHERLY SIDELINE OF PETTICOAT HILL ROAD, SAID POINT BEING N 85 DEGREES -36' -50" E 18.74 FEET FROM THE NORTHEASTERLY CORNER OF LAND OF THE TOWN OF WILLIAMSBURG ON PETTICOAT HILL ROAD;

THENCE: N 85 DEGREES -36' -50" E 30.52 FEET BY THE SOUTHERLY SIDELINE OF PETTICOAT HILL ROAD TO A POINT;

THENCE; S 14 DEGREES -55' -56" E 162.22 FEET ACROSS LAND

OF MADISON J. SIMPSON AND PARRISH B. SIMPSON TO A POINT AT
LAND OF THE TOWN OF WILLIAMSBURG;
THENCE; S 8D DEGREES -D4' -4D" W 3D.12 FEET BY LAND OF THE
TOWN OF WILLIAMSBURG TO A POINT;
THENCE; N 14 DEGREES -55' -56" W 165.17 FEET ACROSS LAND
OF MADISON J. SIMPSON AND PARRISH B. SIMPSON TO THE POINT OF
BEGINNING.

CONTAINING 4,911.6 S.F. MORE OR LESS AND BEING SHOWN ON
THE AFOREMENTIONED PLAN, SHEET 1 OF 2.

PARCEL W-5 OWNER; WESTERN MASSACHUSETTS ELECTRIC COMPANY
2368D.2 SQUARE FEET+- PERMANENT
7718.7 SQUARE FEET +- TEMPORARY

A PERMANENT EASEMENT THIRTY FEET IN WIDTH AND TEN FOOT TEMPO-
RARY CONSTRUCTION EASEMENT ON LAND OF WESTERN MASSACHUSETTS
ELECTRIC COMPANY DESCRIBED AS FOLLOWS:

BEGINNING ON THE CENTERLINE OF THE EASEMENT AT A POINT
WHICH IS S 23 DEGREES 21' D1" W 35.77 FEET FROM AN IRON PIPE
IN A STONE WALL NEAR THE SOUTHEASTERLY CORNER OF LAND OF THE
TOWN OF WILLIAMSBURG AS SHOWN ON A PLAN RECORDED IN PLAN BOOK
159, PAGE 9 AT THE HAMPSHIRE COUNTY REGISTRY OF DEEDS;

THENCE; S 5D DEGREES -51' -23" E 789.34 FEET TO A POINT AT
LAND OF PHILIP L. & DONNA E. CRANSTON, SAID COURSE DESCRIBING
THE CENTERLINE OF A THIRTY FOOT PERMANENT EASEMENT, AND ALSO
A TEN FOOT TEMPORARY CONSTRUCTION EASEMENT IMMEDIATELY SOUTH-
WESTERLY OF THE SOUTHWESTERLY LINE OF THE PERMANENT EASEMENT,
SAID POINT BEING S 69 DEGREES 42' 58" W 27.05 FEET WESTERLY
FROM A CONCRETE BOUND ON THE LINE BETWEEN WESTERN MASSACHU-
SETTS ELECTRIC COMPANY AND PHILIP L. & DONNA E. CRANSTON,
SAID CONCRETE BOUND BEING SHOWN IN PLAN BOOK 1D1, PAGE 21 IN
THE HAMPSHIRE COUNTY REGISTRY OF DEEDS.

CONTAINING 23,68D.2 S.F. OF PERMANENT EASEMENT AND 7,718.7
S.F. OF TEMPORARY EASEMENT MORE OR LESS AND BEING SHOWN ON
THE AFOREMENTIONED PLAN, SHEET 2 OF 2.

PARCEL W-6 OWNER: PHILIP L. AND DONNA E. CRANSTON
6D,827.9 SQUARE FEET +- PERMANENT
20,407.D SQUARE FEET +- TEMPORARY

A PERMANENT EASEMENT THIRTY FEET IN WIDTH AND A TEN FOOT TEM-
PORARY CONSTRUCTION EASEMENT ON LAND OF PHILIP L. & DONNA E.
CRANSTON BEING DESCRIBED AS FOLLOWS:

BEGINNING AT A POINT S 69 DEGREES 42' 58" W 27.D5 FEET
FROM A CONCRETE BOUND ON THE LINE BETWEEN PHILIP L. & DONNA
E. CRANSTON AND WESTERN MASSACHUSETTS ELECTRIC COMPANY AS
SHOWN ON THE PLAN RECORDED IN PLAN BOOK 1D1, PAGE 21 IN THE
HAMPSHIRE COUNTY REGISTRY OF DEEDS;

THENCE; S 5D DEGREES -51' -23" E 652.26 FEET TO AN ANGLE
POINT, SAID COURSE DESCRIBING THE CENTERLINE OF A THIRTY FOOT
PERMANENT EASEMENT, AND ALSO A TEN FOOT TEMPORARY EASEMENT
IMMEDIATELY SOUTHWESTERLY OF THE SOUTHWESTERLY LINE OF THE
PERMANENT EASEMENT;

THENCE; N 87 DEGREES -31' -D6" E 1143.99 FEET TO A POINT
OF CURVATURE;

THENCE; BY A CURVE TO THE RIGHT HAVING A RADIUS OF 529.27
FEET A LENGTH OF 216.91 FEET TO A POINT OF TANGENCY;

THENCE; S 69 DEGREES -DD' -OO" E 1D.84 FEET TO THE WEST-
ERLY END OF WALPOLE ROAD;

THE PRECEDING THREE COURSES DESCRIBE A LINE WHICH IS FIVE
FEET SOUTHERLY FROM AND TWENTY FIVE FEET NORTHERLY FROM THE
LIMITS OF THE PERMANENT THIRTY FOOT WIDE EASEMENT. THE TEN
FOOT TEMPORARY CONSTRUCTION EASEMENT IS LOCATED IMMEDIATELY
NORTHERLY OF THE NORTHERLY LINE OF THE PERMANENT EASEMENT.

CONTAINING 6D,827.9 S.F. OF PERMANENT EASEMENT AND
20,4D7.D S.F. OF TEMPORARY EASEMENT MORE OR LESS AND BEING
SHOWN ON THE AFOREMENTIONED PLAN, SHEET 2 OF 2,

2/3 VOTE REQUIRED
PASSED UNANIMOUSLY

ARTICLE 8: Moved and seconded to appropriate \$ 50,000. for labor and materials for the purpose of installing and replacing meters, and to take said sum from Water Available Surplus.
PASSED UNANIMOUSLY
WATER AVAILABLE SURPLUS

The Moderator stated the business of the Special Town Meeting being concluded, we move directly to the Annual Town Meeting; Article 1 has been done during the day by the voting, so we move to Article 2. The Moderator called for a motion to move Article 2.

MINUTES OF THE ANNUAL TOWN MEETING MAY 3, 1993

ARTICLE 2: Moved and seconded that the Board of Selectmen be empowered to choose all necessary minor town officers for the ensuing year.
PASSED UNANIMOUSLY

ARTICLE 3: Moved and seconded that the Moderator be appointed to choose a committee to expend the income from the Whiting Street Fund.
PASSED UNANIMOUSLY

ARTICLE 4: Moved and seconded that the Town empower the Board of Selectmen, Boards of Water and Sewer Commissioners, Board of Assessors, Board of Health, Board of Appeals and the Trustees of the Haydenville Library to appoint their own members to Town Departments at such salaries or wage rates as shall be established by the Board of Selectmen.
PASSED UNANIMOUSLY

ARTICLE 5: Moved and seconded that the Town authorize the Chairman of the Board of Selectmen to serve from July 1, 1993 to June 30, 1994, who shall be provided with an office, open to the Public, in such place and during such hours as may be judged most convenient, for a minimum of twenty hours per week, and whose duties shall be under the direction of the Board of Selectmen.
PASSED UNANIMOUSLY

ARTICLE 6: Moved and seconded that the Town establish Revolving Funds to be credited with certain departmental receipts and to expend therefrom without appropriation in connection with the programs supported by such Revolving Funds for the Gas Inspector, Plumbing Inspector, Electrical Inspector, Conservation Commission, Planning board, Recreation Commission, Board of Appeals, and Dog Control Account.
PASSED UNANIMOUSLY

ARTICLE 7: Moved and seconded that the Town establish a Revolving Fund for the Board of Health for the disposal costs of the open box and the wood waste disposal area operator(s) cost not to exceed \$ 13,000.

Moved and seconded to amend Article 7 by inserting a period after the word "cost". Delete "not to exceed \$ 13,000."; and add "the balance in the revolving fund shall not exceed \$ 13,000."

Moved and seconded to amend the amendment by inserting a period after the word "cost"; strike "the balance in the revolving fund shall not exceed \$ 13,000."
PASSED UNANIMOUSLY

Moderator called for a vote on the amended amendment which reads that "the Town establish a Revolving Fund for the Board of Health for the disposal costs of the open box and the wood waste disposal area operator(s) cost."
PASSED BY MAJORITY

The Moderator took a moment before calling for a motion to move Article 8 to ask everyone to wish MaryAnn Ciuffreda and Sam Kellogg a very happy birthday.

ARTICLE 8: Moved and seconded that the Town transfer the balances of 1993 Revolving Funds (if any) to the 1994 Revolving Funds.
PASSED UNANIMOUSLY

ARTICLE 9: Moved and seconded to accept \$ 4,680. for the Hampshire Regional School District's Equal Education Opportunity Grant under the terms of Chapter 177, the Acts of 1985.
PASSED UNANIMOUSLY

ARTICLE 10: Moved and seconded that the Town accept the provisions of Chapter 32B, Section 18 MGL relative to medicare extension plans and mandatory transfer of retirees as follows:

IN A GOVERNMENTAL UNIT WHICH HAS ACCEPTED THE PROVISIONS OF SECTION 10 AND WHICH ACCEPTS THE PROVISIONS OF THIS SECTION, ALL RETIREES, THEIR SPOUSES AND DEPENDENTS INSURED OR ELIGIBLE TO BE INSURED UNDER THIS CHAPTER, IF ENROLLED IN MEDICARE PART A AT NO COST TO THE RETIREE, SPOUSE OR DEPENDENTS, SHALL BE REQUIRED TO TRANSFER TO A MEDICARE EXTENSION PLAN OFFERED BY THE GOVERNMENTAL UNIT UNDER SECTION 11C OR SECTION 16; PROVIDED, THAT BENEFITS UNDER SAID PLAN AND MEDICARE PART A AND PART B TOGETHER SHALL BE OF COMPARABLE ACTUARIAL VALUE TO THOSE UNDER THE RETIREE'S EXISTING COVERAGE. EACH RETIREE SHALL PROVIDE THE GOVERNMENTAL UNIT, IN SUCH FORM AS THE GOVERNMENTAL UNIT SHALL PRESCRIBE, SUCH INFORMATION AS IS NECESSARY TO TRANSFER TO A MEDICARE EXTENSION PLAN. IF A RETIREE DOES NOT SUBMIT THE INFORMATION REQUIRED, HE SHALL NO LONGER BE ELIGIBLE FOR HIS EXISTING HEALTH COVERAGE. THE GOVERNMENTAL UNIT MAY FROM TIME TO TIME REQUEST FROM ANY RETIREE, A RETIREE'S SPOUSE AND DEPENDENTS, PROOF CERTIFIED BY THE FEDERAL GOVERNMENT OF THEIR ELIGIBILITY OR INELIGIBILITY FOR MEDICARE PART A AND PART B COVERAGE. THE GOVERNMENTAL UNIT SHALL PAY ANY MEDICARE PART B PREMIUM PENALTY ASSESSED BY THE FEDERAL GOVERNMENT ON SAID RETIREES, SPOUSES AND DEPENDENTS AS A RESULT OF ENROLLMENT IN MEDICARE PART B AT THE TIME OF TRANSFER INTO THE MEDICARE HEALTH BENEFITS SUPPLEMENT PLAN.

PASSED UNANIMOUSLY

Article 11: Moved and seconded that the Town amend the Protective By-Law of the Town of Williamsburg by

CHANGING PARAGRAPH B. OF PART 1. BUILDING PERMITS UNDER SECTION VII. PERMITS AND EXEMPTIONS FROM:

B. A THIRTY DAY REVIEW PERIOD SHALL ELAPSE BETWEEN THE APPLICATION OF A BUILDING PERMIT AND/OR LAND USE PERMIT FOR COMMERCIAL OR INDUSTRIAL PURPOSES AND/OR THE ISSUANCE OF SAID PERMIT.

TO:

B. A TWENTY-NINE DAY REVIEW PERIOD SHALL ELAPSE BETWEEN THE APPLICATION OF A BUILDING PERMIT AND/OR LAND USE PERMIT FOR COMMERCIAL OR INDUSTRIAL PURPOSES AND/OR THE ISSUANCE OF SAID PERMIT.

AND BY CHANGING PARAGRAPH E. OF PART 1. BUILDING PERMITS UNDER SECTION VII. PERMITS AND EXEMPTIONS FROM:

E. IF NO OBJECTION TO THE APPLICATION IS RECEIVED OR SUBSTANTIATED BY THE BUILDING INSPECTOR WITHIN THE TIME PERIOD STATED ABOVE, THE BUILDING INSPECTOR MAY THEN ISSUE A PERMIT FOR THE PROPOSED CONSTRUCTION, MODIFICATION OR LAND USE CHANGE AT THE CONCLUSION OF THE THIRTY DAY REVIEW PERIOD.

TO:

E. IF NO OBJECTION TO THE APPLICATION IS RECEIVED OR SUBSTANTIATED BY THE BUILDING INSPECTOR WITHIN THE TIME PERIOD STATED ABOVE, THE

BUILDING INSPECTOR MAY THEN ISSUE A PERMIT FOR THE PROPOSED CONSTRUCTION, MODIFICATION OR LAND USE CHANGE AFTER THE TWENTY-NINE DAY REVIEW PERIOD,

Motion to amend by striking "or" from "B" to read : "A twenty-nine day review period shall elapse between the application of a Building Permit and/or land use permit for commercial or industrial purposes and the issuance of said permit".

PASSED UNANIMOUSLY

Moderator called for a vote on the motion as amended; 2/3 vote required.

PASSED UNANIMOUSLY

ARTICLE 12: Moved and seconded that the Town amend the Protective By-Law of the town of Williamsburg by deleting Paragraph A and Paragraph B of Part 2, Exemptions under Section VII, Permits and Exemptions.
2/3 vote required
PASSED UNANIMOUSLY

ARTICLE 13: Moved and seconded to amend the Protective By-Law of the Town of Williamsburg by Deleting Paragraph c, subsections 1 through 4 of part 2, Exemptions under Section VII. Permits and exemptions;

AND ADDING THERETO UNDER SECTION IV. RESTRICTIONS
A NEW PART 10 AS FOLLOWS:

10. HOME OCCUPATIONS

A. HOME OCCUPATIONS WHICH ARE INCIDENTAL TO A PERMITTED PRIMARY RESIDENTIAL USE WITHIN A DWELLING UNIT MAY INCLUDE AND ARE NOT LIMITED TO THE FOLLOWING:

1. ANTIQUE OR GIFT DEALER, ARTIST, DRESSMAKER, HAIRDRESER, HANDICRAFTER, INSURANCE OR REAL ESTATE BROKER, MILLINER, MUSICAL INSTRUCTOR
2. USE OF PREMISES IN CONNECTION WITH THE TRADE OF A RESIDENT CARPENTER, ELECTRICIAN, PAINTER, PLUMBER, MASON OR OTHER ARTISAN PROVIDING THAT NO MANUFACTURING OR BUSINESS REQUIRING SUBSTANTIAL CONTINUOUS EMPLOYMENT SHALL BE CARRIED ON.
3. PROFESSIONAL OFFICES OF A RESIDENT DOCTOR, DENTIST, OPTICIAN, CLERGY, LAWYER, ARCHITECT, ENGINEER OR OTHER MEMBER OF A PROFESSION.

B. A HOME OCCUPATION SHALL NOT INCLUDE THOSE USES DEFINED IN THE PROTECTIVE BY-LAW OF THE TOWN OF WILLIAMSBURG WHICH REQUIRE A SPECIAL PERMIT FROM THE BOARD OF APPEALS.

C. AN INDUSTRIAL OR COMMERCIAL BUILDING USE PERMIT IS NOT REQUIRED FOR A HOME OCCUPATION WHICH IS IN COMPLIANCE WITH THE FOLLOWING:

1. THE OCCUPATION SHALL BE CARRIED ON WHOLLY WITHIN THE PRINCIPAL DWELLING STRUCTURE ON THE LOT, AND NO MORE THAN 1,000 SQUARE FEET OF FLOOR SPACE OF THE DWELLING UNIT SHALL BE USED FOR THE HOME OCCUPATION.
2. THERE SHALL BE NO OUTWARD EVIDENCE THAT THE PREMISES ARE BEING USED FOR ANY PURPOSE OTHER THAN RESIDENTIAL.
 - A. THERE SHALL BE NO EXTERNAL CHANGE WHICH ALTERS THE RESIDENTIAL APPEARANCE OF THE BUILDING ON THE LOT.
 - B. THE USE SHALL NOT CHANGE THE CHARACTER OF THE DWELLING UNIT AND SHALL NOT BE CHARACTERIZED BY OUTWARD MANIFESTATIONS (SUCH AS TRAFFIC GENERATION, NOISE, PUBLIC SERVICES AND UTILITY DEMAND, ETC.) UNLIKE THOSE OF DWELLING UNITS IN THE PARTICULAR NEIGHBORHOOD IN WHICH THE DWELLING IS LOCATED.
 - C. ALL OPERATIONS, INCLUDING INCIDENTAL STORAGE,

SHALL BE CARRIED ON WITHIN THE DWELLING UNIT.

- D. THE USE SHALL NOT CONSTITUTE A NUISANCE BY REASON OF AN UNACCEPTABLE LEVEL OF AIR OR WATER POLLUTION, EXCESSIVE NOISE OR VISUALLY FLAGRANT STRUCTURES AND ACCESSORIES, AND THE USE SHALL NOT POSE A HAZARD TO ABUTTERS, VEHICLES OR PEDESTRIANS.
 - E. ADEQUATE OFF-STREET PARKING SHALL BE PROVIDED TO PREVENT INTERFERENCE WITH TRAFFIC FLOW.
 - F. A SINGLE SIGN NO GREATER THAN TWO(2) SQUARE FEET IN AREA MAY BE DISPLAYED ON THE LOT. NO OFF-PREMISE SIGNS SHALL BE PERMITTED.
3. THE OCCUPATION AND USE SHALL BE PURSUED BY AT LEAST ONE(1) MEMBER OF THE FAMILY RESIDING IN THE DWELLING UNIT WITH NOT MORE THAN TWO (2) NON-RESIDENT EMPLOYEES.
4. THE HOME OCCUPATION SHALL NOT BE IN VIOLATION OF ANY OTHER PROVISION OF THIS BY-LAW

Moved and seconded to defer this back to the Planning Board for clarification.

Point of order - called for a quorum.

Moderator declared we did not have a quorum and adjourned the meeting to June 14, 1993 at 7:30PM.

Adjourned 9:30PM

A TRUE COPY ATTEST:

Kathryn Warner
KATHRYN WARNER
TOWN CLERK

Copies to: Division of Local Services
Town Counsel
Selectmen
Town Accountant
Treasurer
Assessors
Hampshire Regional School Committee
Local School Committee

MINUTES OF THE ANNUAL TOWN MEETING JUNE 14, 1993

A quorum being present, the Moderator called the meeting to order at 7:45PM. She acknowledged guests from the Hampshire Regional High School. These students are doing community service for their history class. She also expressed her appreciation for the "Garden Tour" sponsored by Meekins Library the past week-end and thanked all those who opened their doors allowing the tour. Welcomed all the residents to Town Meeting and asked those who were not registered voters to please not vote. The Moderator also recognized Eileen Geniri, who again was acting as interpreter for the hearing impaired. Ms Geniri volunteers her time for this service.

The Moderator called for a motion on Article 1 of the Special Town Meeting with the Annual Town Meeting.

SPECIAL TOWN MEETING

- ARTICLE 1 Moved and seconded that no action be taken on this article at this time.
- ARTICLE 2 Moved and seconded to transfer \$ 2,472.00 from the Fire Department expenses to the Fire Department Labor account.
PASSED
UNANIMOUS - FIRE DEPARTMENT EXPENSES
- ARTICLE 3 Moved and seconded to raise and appropriate the sum of \$ 3,000. for repair of the exhaust system at the Helen E. James School and to take said sum from the surplus in the Vocational Education account of fiscal 1993.
PASSED
UNANIMOUS - SURPLUS FISCAL 1993 VOCATIONAL EDUCATION ACCOUNT
- ARTICLE 4 Moved and seconded to transfer \$ 7,469. from the fiscal 1993 Vocational Education account to the fiscal 1993 elementary account to cover an anticipated deficit.
PASSED
UNANIMOUS - SURPLUS FISCAL 1993 VOCATIONAL EDUCATION ACCOUNT
- ARTICLE 5 Moved and seconded to transfer \$ 2800. from the street light acquisition account to the street light operating account.
PASSED
UNANIMOUS - STREET LIGHT ACQUISITION ACCOUNT
- ARTICLE 6 Moved and seconded to raise and appropriate \$ 3,000. for the purpose of enhancing the State Energy Grant for replacement of overhead doors at the Highway Department garage and to take said sum from the surplus in the Vocational Education account of fiscal 1993.
PASSED
UNANIMOUS - SURPLUS FISCAL 1993 VOCATIONAL EDUCATION ACCOUNT

ANNUAL TOWN MEETING

- ARTICLE 14 Moved and seconded to raise and appropriate the sum of \$ 14,000. for the purpose of acquiring by purchase a parcel of land containing 9.043 acres, more or less, located on the Northerly side of Mountain Street in Williamsburg adjacent to the Town's Transfer Station, and to take said sum from Article 29 of the Annual Town Meeting held June 8, 1992, that article had been approved for the renovations and addition to the Haydenville Fire Station.
PASSED 2/3 VOTE REQUIRED
UNANIMOUS - ARTICLE 29 OF ANNUAL TOWN MEETING JUNE 8, 1992
- ARTICLE 15 MOVED AND SECONDED TO AUTHORIZE AND DIRECT THE BOARD OF SELECTMEN, ACTING BY AND FOR THE TOWN, TO PURCHASE FOR AND ON BEHALF OF THE TOWN BY A GOOD AND SUFFICIENT QUITCLAIM DEED, FREE FROM ALL ENCUMBRANCES OF RECORD, A PARCEL OF LAND CONTAINING 9.043 ACRES, MORE OR LESS, LOCATED ON THE NORTHERLY SIDE OF MOUNTAIN STREET IN WILLIAMSBURG ADJACENT TO THE TOWN TRANSFER STATION LAND, TO BE USED BY THE TOWN IN CONJUNCTION WITH THE OPERATION OF THE TOWN'S TRANSFER STATION, AND PAY IN CONSIDERATION THEREFOR THE SUM OF \$14,000. THE APPROPRIATION OF WHICH HAS BEEN PASSED BY A TWO-THIRDS VOTE OF THE TOWN UNDER THE PRECEEDING ARTICLE.
THE PARCEL OF LAND HEREBY AUTHORIZED TO BE PURCHASED FOR THE AFORESAID PURPOSE IS MORE PARTICULARLY DESCRIBED AND DESIGNATED IN THE FOREGOING ARTICLE:

THE LAND IN WILLIAMSBURG, HAMPSHIRE COUNTY,
MASSACHUSETTS, BOUNDED AND DESCRIBED AS FOLLOWS:

BEGINNING AT THE SOUTHWEST CORNER OF THE LAND CONVEYED ON THE NORTHERLY LINE OF MOUNTAIN STREET, THENCE N. D4 DEGREES D3' 20" E. ALONG LAND NOW OR FORMERLY OF THE TOWN OF WILLIAMSBURG 221.58 FEET TO A TREE; THENCE N. D6 DEGREES 36' 45" E. ALONG SAID WILLIAMSBURG LAND 524.52 FEET TO AN IRON PIN; THENCE S. 81 DEGREES 56' 25" E. ALONG LAND NOW OR FORMERLY OF CHARLES H. KELLOGG 232.48 FEET TO A STONE WALL; THENCE S. 32 DEGREES 45' 45" E. ALONG SAID KELLOGG LAND 65.36 FEET TO THE END OF SAID STONE WALL; THENCE S. 81 DEGREES 23' 05" E. ALONG SAID KELLOGG LAND 198.7D FEET TO A STONE WALL; THENCE S. 87 DEGREES 10' 10" E. ALONG SAID KELLOGG LAND 66.95 FEET TO A POINT; THENCE N. 88 DEGREES 50' 50" E. ALONG SAID KELLOGG LAND 62.78 FEET TO A POINT; THENCE S. 87 DEGREES 18' D5" E. ALONG SAID KELLOGG LAND 47.9D FEET TO A POINT; THENCE S. 85 DEGREES 38' 45" E. ALONG SAID KELLOGG LAND 269.74 FEET TO A 6" HEMLOCK TREE; THENCE S. 79 DEGREES 52' 55" E. ALONG SAID KELLOGG LAND 17D.26 FEET TO A 40" HEMLOCK TREE; THENCE S. 17 DEGREES D1' 34" W. ALONG LAND NOW OR FORMERLY OF TIMOTHY A. PAPAGEORGE 262.82 FEET TO A POINT; THENCE N. 87 DEGREES 46' 4D" W. ALONG LOT 1 ON THE HEREINAFTER REFERRED TO PLAN 191.48 FEET TO AN IRON PIN; THENCE S. D2 DEGREES 13' 2D" W. ALONG SAID LOT 1 69.D8 FEET TO AN IRON PIN; THENCE N. 87 DEGREES 46' 4D" W. ALONG LOT 2 ON THE HEREINAFTER REFERRED TO PLAN 2D0.00 FEET TO AN IRON PIN; THENCE N. D2 DEGREES 59' 10" W. ALONG LOT 4 ON THE HEREINAFTER REFERRED TO PLAN 2D0.04 FEET TO AN IRON PIN; THENCE S. 65 DEGREES 13' 40" W. ALONG SAID LOT 3 200.00 FEET TO AN IRON PIN; THENCE N. 85 DEGREES 59' 10" W. ALONG LOT 4 ON THE HEREINAFTER REFERRED TO PLAN 200.D4 FEET TO AN IRON PIN; THENCE S. 65 DEGREES 13' 40" W. ALONG LOT 5 ON THE HEREINAFTER REFERRED TO PLAN 256.66 FEET TO AN IRON PIN; THENCE S. 02 DEGREES 13' 20" W. ALONG SAID LOT 5, 26D.00 FEET TO AN IRON PIN; THENCE N. 89 DEGREES 24' 20" W. ALONG THE NORTHERLY LINE OF MOUNTAIN STREET 70.00 FEET TO THE POINT OF BEGINNING, CONTAINING 9.D43 ACRES OF LAND, MORE OR LESS.

MEANING AND INTENDING TO CONVEY LOT 6 ON PLAN OF LAND ENTITLED "PLAN OF LAND IN WILLIAMSBURG, MASSACHUSETTS, PREPARED FOR BRUCE SCOTT, ST." DATED JUNE 1, 1988, RECORDED AT THE HAMPSHIRE COUNTY REGISTRY OF DEEDS IN PLAN BOOK, 154, PAGE 1D0, OR TAKE ANY OTHER ACTION THEREON.

PASSED

UNANIMOUS

ARTICLE 16 Moved and seconded to raise and appropriate the sum of \$ 95,424.00 to be used for the construction, reconstruction or improvements, including surface treatments and other related work, on public approved ways approved by the Department of Public Works in accordance with Section 3(c) of Chapter 33 of the Acts of 1991, under the provisions of General Laws, Chapter 90, Section 34, Clause 2(A) and to borrow in anticipation of reimbursement from the State.

PASSED

UNANIMOUS - BORROWING

ARTICLE 17 Moved and supported that the Town fix a salary and compensation of all elected and appointed officers of the Town for the twelve month period ending June 30, 1994, as provided in Section 108, Chapter 41, General Laws as amended, and to raise and appropriate such sums of money as shall be deemed necessary to defray the expenses of the period:

GENERAL GOVERNMENT: Line Items 1 through 85 **TOTAL \$ 124,490.00**

MODERATOR.....	\$	100.00
FINANCE COMMITTEE.....	\$	200.00
TOTAL.....	\$	300.00

SELECTMEN

SALARIES.....	\$	4500.00
EXPENSES.....	\$	1500.00
ADVERTISING.....	\$	300.00
TRAINING SEMINARS & MEETINGS.....	\$	200.00
PARKING CLERK-LABOR.....	\$	250.00
PARKING CLERK-EXPENSES.....	\$	75.00
CONSTABLES-SALARY.....	\$	100.00
CONSTABLES-ELECTIONS.....	\$	200.00
TOTAL.....	\$	7125.00

ACCOUNTANT

SALARY.....	\$	7620.00
EXPENSES.....	\$	350.00
TOTAL.....	\$	7970.00

TREASURER

SALARY.....	\$	10682.00
EXPENSES.....	\$	3760.00
TAX TITLE EXPENSES.....	\$	140.00
TOTAL.....	\$	14582.00

TOWN COLLECTOR

SALARY.....	\$	17850.00
[Water Available Surplus \$ 1980.00]		
[Sewer Available Surplus \$ 1808.00]		
[Taxation \$14062.00]		
EXPENSES.....	\$	4435.00
TOTAL.....	\$	22285.00

TOWN CLERK

SALARY.....	\$	6279.00
EXPENSES.....	\$	533.00
ELECTIONS & REGISTRATIONS.....	\$	2260.00
STREET LISTING.....	\$	777.00
TOTAL.....	\$	9849.00

ASSESSORS

SALARIES.....	\$	5460.00
EXPENSES.....	\$	3500.00
LABOR.....	\$	2280.00
CAMA (STATE COMPUTING) FEE.....	\$	900.00
TOTAL.....	\$	12140.00

ELECTOR UNDER THE WILL OF OLIVER SMITH.....	\$	25.00
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TOWN SECRETARY-LABOR.....	\$	13760.00
[Water Available Surplus \$ 600.00]		
[Sewer Available Surplus \$ 300.00]		
[Taxation \$12860.00]		

PART-TIME HELP/INTERN.....	\$	200.00
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TOWN COUNSEL.....	\$	7000.00
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TOWN OFFICE EXPENSE.....	\$	4500.00
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TOWN BUILDINGS & GROUNDS NOT OTHERWISE ALLOCATED....	\$	14760.00
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STREET LIGHTING.....	\$	6500.00
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PLANNING BOARD.....	\$	2750.00
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HISTORICAL COMMISSION.....	\$	544.00
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APPEALS BOARD.....	\$	200.00
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TOTAL GENERAL GOVERNMENT. \$124,490.00

PASSED - UNANIMOUS

TAXATION.....	\$119,802.00
WATER AVAILABLE SURPLUS \$	2,580.00
SEWER AVAILABLE SURPLUS \$	2,108.00

PROTECTION OF PERSONS AND PROPERTY: Line Items 91 thru 128 \$ 102,095.

POLICE DEPARTMENT

EXPENSES.....\$ 16550.00
LABOR.....\$ 37460.00
POLICE CHIEF SALARY.....\$ 9360.00
TOTAL.....\$ 63370.00

FIRE DEPARTMENT

SALARIES.....\$ 2250.00
LABOR.....\$ 7625.00
EXPENSES.....\$ 18850.00
TOTAL.....\$ 28725.00

BUILDING INSPECTOR

SALARY.....\$ 7000.00
EXPENSES.....\$ 200.00
TOTAL.....\$ 7200.00

ELECTRICAL INSPECTOR

EXPENSES.....\$ 200.00

CIVIL DEFENSE

DIRECTOR'S SALARY.....\$ 300.00

TREE WARDEN.....\$ 2300.00

TOTAL PROTECTION PERSONS AND PROPERTY. \$ 102095.00

PASSED - UNANIMOUS
TAXATION \$ 102095.00

HEALTH AND SANITATION: Line Items 134 thru 140 \$ 118,768.00

SALARIES (BOARD OF HEALTH).....\$ 2400.00
LABOR & EXPENSES.....\$116368.00
TOTAL.....\$ 118768.00

PASSED - UNANIMOUS
TAXATION \$ 118768.00

HIGHWAYS: Line Items 146 thru 154 \$ 183,679.

LABOR.....\$ 79004.00
MAINTENANCE EXPENSES.....\$ 84075.00
GARAGE & EQUIPMENT MAINTENANCE...\$ 20550.00
OUT-OF-STATE TRAVEL.....\$ 50.00
TOTAL.....\$ 183679.00

PASSED - UNANIMOUS
TAXATION \$ 183679.00

VETERANS' BENEFITS: Line Items 160 thru 167 \$ 3,135.

AGENT SALARY.....\$ 1000.00
BENEFITS TO VETERANS.....\$ 2000.00
EXPENSES.....\$ 135.00
TOTAL.....\$ 3135.00

PASSED - UNANIMOUS
TAXATION \$ 3135.00

SCHOOLS & LIBRARIES: Line Items 173 thru 180 \$1,139,333.

LOCAL SCHOOLS.....\$1,009,834.00
VOCATIONAL ED & TRANSPORTATION.\$ 125,624.00
TOTAL SCHOOLS.....\$ 1,135,458.00

HAYDENVILLE LIBRARY.....\$ 3,875.00

TOTAL SCHOOLS & LIBRARIES....\$ 1,139,333.00

PASSED - LOCAL SCHOOL - VOTING YES 67 VOTING NO 12 - MAJORITY
TAXATION \$ 1,009,834.00

PASSED - VOCATIONAL ED & TRANSPORTATION - UNANIMOUS
TAXATION \$ 125,624.00

PASSED - HAYDENVILLE LIBRARY - UNANIMOUS
TAXATION \$ 1,000.00

RECREATION AND OTHER: Line Items 186 thru 210 \$ 248,600.

RECREATION COMMISSION

ATHLETIC FIELDS.....\$	3300.00
LABOR, SUPPLIES, EXPENSES.....\$	2500.00
TOTAL.....\$	<u>5800.00</u>

OTHER

CONSERVATION COMMISSION.....\$	250.00
TOWN REPORTS.....\$	2100.00
VETERANS' RECOGNITION.....\$	300.00
INSURANCE:BUILDINGS/LIABILITY/ETC....\$	50000.00
GROUP (HEALTH) INSURANCE.....\$	170000.00
COUNCIL ON AGING.....\$	4150.00
INTEREST EXPENSE.....\$	14000.00
SOCIAL SECURITY EXPENSE ON PAYROLL...\$	2000.00
TOTAL.....\$	<u>242800.00</u>

PASSED - UNANIMOUS
TAXATION \$ 248,600.00

CEMETERIES: Line Item 233 \$ 1,000.

CEMETERY COMMISSION.....\$	<u>1000.00</u>
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PASSED - UNANIMOUS
TAXATION \$ 1000.00

ARTICLE 18 Moved and seconded to raise and appropriate \$ 1,250.00 for the unemployment compensation fund as provided under the provision of Chapter 40, Section 5E MGL, and to take said sum from stabilization.

PASSED - UNANIMOUS
STABILIZATION - \$ 1,250.00

ARTICLE 19 Moved and seconded to raise and appropriate. \$ 1,600. for the purchase of books by the Haydenville Library and to take said sum from stabilization in the amount of \$ 1300. and the Dog Control Account in the amount of \$ 300.

PASSED - UNANIMOUS
STABILIZATION \$ 1300.
DOG CONTROL \$ 300.

ARTICLE 20 Moved and seconded to raise and appropriate \$ 5700. for the purpose of purchasing books and materials for the Meekins Library, said books to be purchased at the discretion of the Librarian, and to take said sum from stabilization.

PASSED - UNANIMOUS
STABILIZATION - \$ 5,700.00

ARTICLE 21 Moved and seconded to raise and appropriate \$ 46,211. to be paid to the Treasurer-Custodian of the Hampshire County Retirement System to be credited to the funds thereof, and to take \$ 42,801. from taxation and \$ 3,410. from stabilization.

PASSED - UNANIMOUS
STABILIZATION \$ 3,410.00
TAXATION \$42,801.00

- ARTICLE 22 Moved and seconded to raise and appropriate \$ 460,346. or any lesser sum as may be certified prior to the establishment of the tax rate for Fiscal 1994 for the assessments for the maintenance and operation and debt service charges of the Hampshire Regional School District for the period beginning July 1, 1993 and ending June 30, 1994 and to take said sum from taxation. If a lesser sum is certified, the difference shall be appropriated to the stabilization fund.
PASSED - UNANIMOUS
TAXATION \$ 460,346.00
- ARTICLE 23 Moved and seconded to raise and appropriate \$2,452.92 to be used by the Board of Selectmen for the purpose of leasing a photocopier from a certain vendor holding a contract with the Commonwealth for such item, and to take said sum from the Vocational Education surplus account for fiscal 1993.
PASSED - UNANIMOUS
SURPLUS VOCATIONAL EDUCATION ACCOUNT FISCAL 1993 \$2452.92
- ARTICLE 24 Moved and seconded to raise and appropriate \$ 40,000. to the Reserve Fund under the jurisdiction of the Finance Committee to meet unexpected or emergency needs of the Town Departments and to take said sum from Free Cash.
PASSED - UNANIMOUS
FREE CASH \$ 40,000.00
- ARTICLE 25 Moved and seconded to raise and appropriate \$ 24,501.75 for the payment of that portion of the loan and interest due in Fiscal 1994 for the installation of a new sewer main in Williamsburg and Haydenville and to take said sum from taxation.
PASSED - UNANIMOUS
TAXATION \$ 24,501.75
- ARTICLE 26 Moved and seconded to raise and appropriate \$ 74,800.02 for partial repayment of the loan and interest for the school reconstruction project, and to take said sum from taxation.
PASSED - UNANIMOUS
TAXATION \$ 74,800.02
- ARTICLE 27 Moved and seconded to raise and appropriate \$ 32,350. including \$ 1,850. for salaries for the purpose of operating and maintaining the Town's water system, including laying of mains in the fiscal year 1994 and to take said sum from Water Available Surplus.
PASSED - UNANIMOUS
WATER AVAILABLE SURPLUS \$ 32,350.00
- ARTICLE 28 Moved and seconded to raise and appropriate \$ 29,713., including \$ 1,800. for salaries for the purpose of operating, maintaining and constructing the Town sewer system for Fiscal year 1994 and to take said sum from sewer available surplus.
PASSED - UNANIMOUS
SEWER AVAILABLE SURPLUS \$ 29,713.00
- ARTICLE 29 Moved and seconded to raise and appropriate the sum of \$ 48,000. to cover the cost of temporary loan interest on the water improvement project and take said sum from Water Available Surplus.
PASSED - UNANIMOUS
WATER AVAILABLE SURPLUS \$ 48,000.00
- ARTICLE 30 Moved and seconded to raise and appropriate \$ 25,000. for sewer construction and take said sum from Sewer Available Surplus.
PASSED - UNANIMOUS
SEWER AVAILABLE SURPLUS \$ 25,000.00

ARTICLE 31 Moved and seconded to raise and appropriate \$ 5,233. to meet Williamsburg's assessment to the Hampshire Regional School for Fiscal 1994 for fiscal 1991 and 1992 teachers salary deferral and to take said sum from taxation.
PASSED - UNANIMOUS
TAXATION - \$ 5,233.00

ARTICLE 32 Moved and seconded to amend the Protective By-Law of the Town of Williamsburg, Changing Section III, "Location and Area Provisions", Paragraph 1.B -

FROM: A building lot shall have a minimum frontage of not less than 200 feet along a public way and shall contain not less than 65,000 square feet of area.

TO: A building lot shall have a minimum frontage of not less than 200 feet along a public way, or a way shown on a plan heretofore approved in accordance with the sub-division control law, and shall contain not less than 65,000 square feet of area.

PASSED - UNANIMOUS

ARTICLE 33 Moved and seconded to amend the Protective By-Law of the Town of Williamsburg by deleting Paragraph C. Subsections 1 through 4 of Part 2, Exemptions under Section VII. Permits and Exemptions; and adding thereto under Section IV. Restrictions- a new Part 10 as follows:

10. HOME OCCUPATIONS

- A. Home occupations which are incidental to a permitted primary residential use within a dwelling unit may include and are not limited to the following:
 - 1. Antique or gift dealer, artist, dressmaker, hairdresser, handicrafter, insurance or real estate broker, milliner, musical instructor.
 - 2. Use of premises in connection with the trade of a resident carpenter, electrician, painter, plumber, mason or other artisan providing that no manufacturing or business requiring substantial continuous employment shall be carried on.
 - 3. Professional offices of a resident doctor, dentist, optician, clergy, lawyer, architect, engineer or other member of a profession.
- B. A home occupation shall not include those uses defined in the Protective By-Law of the Town of Williamsburg which require a Special Permit from the Board of Appeals.
- C. An industrial or commercial building use permit is not required for a home occupation which is in compliance with the following:
 - 1. The occupation shall be carried on wholly within the principal dwelling structure on the lot, and no more than 1,000 square feet of floor space of the dwelling unit shall be used for the home occupation.
 - 2. There shall be no outward evidence that the premises are being used for the home occupation.
 - A. There shall be no external change which alters the residential appearance of the building on the lot.
 - B. The use shall not change the character of the dwelling unit and shall not be characterized by outward manifestations (such as traffic generation, noise, public services and utility demand, etc.) unlike those of dwelling units in the particular neighborhood in which the dwelling is located.
 - 3. All operations, including incidental storage, shall be carried on within the dwelling unit.

- D. The use shall not constitute a nuisance by reason of an unacceptable level of air or water pollution, excessive noise or visually flagrant structures and accessories, and the use shall not pose a hazard to abutters, vehicles or pedestrians.
 - E. Adequate off-street parking shall be provided to prevent interference with traffic flow.
 - F. A single sign no greater than two (2) square feet in area may be displayed on the lot. No off-premise signs shall be permitted.
- 3. The occupation and use shall be pursued by at least one (1) member of the family residing in the dwelling unit with not more than two (2) non-resident employees.
 - 4. The home occupation shall not be in violation of any other provision of this By-Law.

VOTING YES 65 NO 6
PASSED - 2/3 VOTE

MEETING ADJOURNED 9:57PM

A TRUE COPY ATTEST:

Kathryn Warner

KATHRYN WARNER
TOWN CLERK

copies to: Division of Local Services
Town Counsel
Selectmen
Town Accountant
Treasurer
Assessors
Hampshire Regional School Committee
Local School Committee

TOWN OF WILLIAMSBURG
SPECIAL TOWN MEETING OCTOBER 12, 1993

ARTICLES 1 THROUGH 10 OF THE SPECIAL TOWN MEETING
HAMPSHIRE SS:

To either of the constables of the Town of Williamsburg in the County of Hampshire:

GREETING:

In the name of the Commonwealth of Massachusetts, you are hereby directed to notify and warn the inhabitants of said Town, qualified to vote in elections and in Town affairs, to meet at the Anne T. Dunphy School in said Town on Tuesday, the Twelveth day of October next, then and there to act on the following articles:

Town Meeting will be acted upon beginning at 7:30 P.M. to act on Articles 1 through 10 of the Special Town Meeting.

- ARTICLE 1. To see if the Town will vote to accept State Aid in the amount of \$ 232,720. and appropriate it to the elementary school, or take any other action thereon.
- ARTICLE 2. To see if the Town will vote to transfer the sum of \$ 6,808. from the fiscal 1994 elementary account to the Hampshire Regional School District to pay an additional assessment for the maintenance and operation and debt service charges of the Hampshire Regional School District for the period beginning July 1, 1993 and ending June 30, 1994, or take any other action thereon.
- ARTICLE 3. To see if the Town will vote to transfer the sum of \$ 2000.00 from the fiscal 1994 elementary account to the fiscal 1994 Highway Equipment account for the purchase of tires for the bucket loader, or take any other action thereon.
- ARTICLE 4. To see if the Town will vote to transfer the sum of \$ 1,600. from the fiscal 1994 elementary account to the fiscal 1994 Board of Health expenses for the purpose of innoculating for rabies, the Dog Control Officer and Assistant, the Animal Control Officer and Assistant, and one Police officer, or take any other action thereon.
- ARTICLE 5. To see if the Town will vote to transfer the sum of \$ 2,200. from the fiscal 1994 elementary account to the fiscal 1994 Selectmen's expense for the purpose of de-leading the Town Office building exterior, or take any other action thereon.
- ARTICLE 6. To see if the Town will vote to transfer the sum of \$ 5,000. to the fiscal 1994 Town Buildings and Grounds account; \$ 3,000. from Article 6 of the June 14, 1993 Annual Town Meeting, and \$2000. from the fiscal 1994 elementary account to prime exterior of the Town Office after de-leading, or take any other action thereon.
- ARTICLE 7. To see if the Town will vote to raise and appropriate \$ 4,333.52 to pay the City of Northampton for fiscal 1992 sewage disposal fees, or take any other action thereon.
- ARTICLE 8. To see if the Town will appropriate the sum of \$ 150,000. for constructing improvements to the Town's water system. That to raise this appropriation, the Treasurer, with the approval of the Board of Selectmen, is authorized to

borrow a sum not exceeding \$ 150,000. under and pursuant to Chapter 44, Section 8, of the General Laws or any other enabling authority and to issue bonds or notes of the Town therefor, that the Water and Sewer Commissioners are authorized to apply for, accept and expend any Federal, State or other grants that may be available for the project; provided that the amount authorized to be borrowed hereunder shall be reduced by the amount of any such grant received before the sale of bonds or notes, and that the Selectmen are authorized to approve and sign a loan resolution from the Farmers Home Administration on FHA form 422-47 or other applicable form.

ARTICLE 9. To see if the Town will vote to transfer the sum of \$ 25,000., or a lesser sum, from the fiscal 1993 elementary budget to the Police Department for the purpose of purchasing equipment, or take any other action thereon.

ARTICLE 10. To see if the Town will vote to transfer a sum from the elementary budget to the Town Stabilization Fund, or take any other action thereon.

And you are hereby directed to serve this warrant, by posting up attested copies thereof at the Town Office, the Library, and the Post Office in Haydenville, and at the Post Office, the First Congregational Church, and the Florence Bank in Williamsburg, in said Town, fourteen days at least before the time of holding such meeting.

Hereof, fail not, and make due return of this warrant, with your doings thereon, to the Town Clerk, at the time and place of meeting, as aforesaid.

Given under our hand this 27th day of September in the year of our Lord, One Thousand Nine hundred and ninety-three.

James J. Donato,
Jeffrey L. Cuffie,
Kathryn Warner

BOARD OF SELECTMEN

HAMPSHIRE SS.

A TRUE COPY

ATTEST:

Pursuant to the within warrant, I have notified and warned the inhabitants of the Town of Williamsburg by posting up attested copies of the same at the Town Office, the Library and the Post Office in Haydenville, and the Post Office, the Library, and the First Congregational Church building in Williamsburg, fourteen days before the date thereof, as within directed.

SIGNED Edward C. Cuffie
CONSTABLE OF WILLIAMSBURG

DATE 9-27-93

MINUTES OF THE SPECIAL TOWN MEETING OCTOBER 12, 1993

A quorum being present, the Moderator called the meeting to order at 7:47PM.

The Moderator made the announcement that the Town was under the impression that we had to have Article 1 and accept the language but upon further investigation discovered we did not have to have this article and would go right to Article 2.

The Moderator called for a motion on Article 2.

ARTICLE 2: Moved and seconded to transfer the sum of \$ 6,808. from the fiscal 1994 elementary account to the Hampshire Regional School District to pay an additional assessment for the maintenance and operation and debt service charges of the Hampshire Regional School District for the period beginning July 1, 1993 and ending June 30, 1994.

PASSED - UNANIMOUS

TRANSFER FROM ELEMENTARY ACCOUNT OF FISCAL 1994 \$ 6,808.

ARTICLE 3: Moved and seconded to transfer the sum of \$ 2,000. from the fiscal 1994 elementary account to the fiscal 1994 Highway Equipment account for the purchase of tires for the bucket loader.

PASSED - MAJORITY

Moderator acknowledged the Nay of the Finance Committee
TRANSFER FROM ELEMENTARY ACCOUNT OF FISCAL 1994 \$ 2,000.

ARTICLE 4: Moved and seconded to transfer the sum of \$ 1,600. from the fiscal 1994 elementary account to the fiscal 1994 Board of Health expenses for the purpose of innoculating for rabies, the Dog Control Officer and Assistant, the Animal Control Officer and Assistant, and one Police Officer.

PASSED - UNANIMOUS

TRANSFER FROM ELEMENTARY ACCOUNT OF FISCAL 1994 \$ 1,600.

ARTICLE 5: Moved and seconded to transfer the sum of \$ 2,200. from the fiscal 1994 elementary account to the fiscal 1994 Selectmen's expense for the purpose of de-leading the Town Office building exterior.

PASSED - UNANIMOUS

TRANSFER FROM ELEMENTARY ACCOUNT OF FISCAL 1994 \$ 2,200.

ARTICLE 6: Moved and seconded to transfer the sum of \$ 5,000. to the fiscal 1994 Town Buildings and Grounds account; \$ 3,000. from Article 6 of the June 14, 1993 Special Town Meeting, and \$ 2,000. from the fiscal 1994 elementary account to prime the exterior of the Town Office after de-leading, and to make other related repairs.

PASSED - UNANIMOUS

ARTICLE 6 of June 14, 1993 Annual Town Meeting...\$ 3,000.
TRANSFER FROM ELEMENTARY ACCOUNT OF FISCAL 1994...\$ 2,000.

ARTICLE 7: Moved and seconded to raise and appropriate the sum of \$ 4,333.52 to pay the City of Northampton for fiscal 1992 sewage disposal and to take said sum from Sewer Available Surplus.

PASSED - UNANIMOUS

SEWER AVAILABLE SURPLUS \$ 4,333.52

ARTICLE 8: Moved and seconded to raise and appropriate the sum of \$ 115,000. for the provisions of this article.

PASSED - UNANIMOUS
WATER COMMISSIONERS - BORROWING

ARTICLE 9: Moved and seconded that the town transfer \$ 5,000. from the fiscal 1994 elementary budget for the purpose of purchasing Police Department equipment and health inoculations.

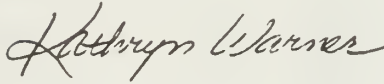
PASSED - UNANIMOUS
TRANSFER FROM ELEMENTARY ACCOUNT OF FISCAL 1994 \$ 5,000.

ARTICLE 10: Moved and seconded to transfer the sum of \$ 44,869. to the Town Stabilization Fund:
\$ 35,217. from State Aid and \$ 9,652. from the Fiscal 1994 appropriation to the local elementary school.

Moved and seconded to amend the motion and transfer the sum of \$ 66,109. to the Town Stabilization Fund:
\$ 30,892. from the Fiscal 1994 appropriation to the local elementary school and \$ 35,217. from State Aid.

A quorum was called for. A quorum not being present, the meeting was dissolved with no action on Article 10 at 8:45PM.

A TRUE COPY ATTEST:



KATHRYN WARNER
TOWN CLERK

copies to: Division of Local Services
Town Counsel
Selectmen
Town Accountant
Treasurer
Assessors
Hampshire Regional School Committee
Local School Committee
Finance Committee

ANNUAL REPORT OF THE TOWN COLLECTOR

The following is representative of the monies received in this reporting period:

Appeals Board.....	\$ 325.00
Appletree Cooperative Nursery School rent.....	\$ 2,200.00
Brassworks Re-Use loan payments.....	\$85,406.05
Building Permit application fees.....	\$ 5,042.76
Continental Cablevision annual license fee.....	\$ 289.50
Electrical Permit application fees.....	\$ 2,960.00
Gas Permit application fees.....	\$ 720.00
Health Board receipts from the Transfer Station..	\$31,233.50
HRMC reimbursement to the Board of Health.....	\$ 1,193.50
Parking Clerk receipts.....	\$ 215.00
Planning Board fees.....	\$ 435.00
Plumbing Permit application fees.....	\$ 1,485.00
Recreation Commission fees.....	\$ 5,894.00
Selectmens' miscellaneous receipts.....	\$ 334.44
Timber Sales.....	\$ 290.00
Trust Fund-Arthur King.....	\$ 25.00

TOTAL COLLECTIONS.....\$138,048.75

Voluntary payments for real estate taxes for fiscal 1993 were received in the amount of \$ 462,379.66.

My thanks to Donald Baldwin, who filled in for me during my absence, and to Kathy Warner and Warren White for their support and assistance.

RESPECTFULLY SUBMITTED

KATHARINE B. CURTIN
TOWN COLLECTOR

WATER AND SEWER REPORT FOR FISCAL 1993

1ST. HALF FY'93	OUTSTANDING 7/1/92	COMMITTED	REFUNDS	CHARGES PAID	ABATEMENTS	LIENS	OUTSTANDING 12/31/92	INTEREST PAID
WATER RATES	5623.29	28053.93	40.50	23214.89	240.25		10262.58	160.00
WATER MISCL.	208.00			21.99			186.01	28.01
SEWER RATES	4244.02	16938.50	280.51	13215.87	836.26		7410.90	103.92
APPLICATION FEES				30.00				
CONNECTION FEES			337.50	435.00	337.50			
SEWER MISCL.		884.00		884.00			0.00	
2ND. HALF FY'93	<u>1/1/93</u>						<u>6/30/93</u>	
WATER RATES	10262.58	42316.51	282.25	23965.32	492.75	420.00	27983.27	217.57
WATER MISCL.	186.01			122.01		94.00	0.00	7.99
SEWER RATES	7410.90	14391.75		10426.81		331.96	11043.88	192.69
APPLICATION FEES				20.00				
CONNECTION FEES				3730.00				

TOWN COLLECTOR'S ANNUAL REPORT FOR SECOND HALF OF FISCAL 1993

OUTSTANDING JAN 1 93	COMMITTED	REFUNDS	INTEREST	RUN FEES	COLLECTOR FEES	MLCS	INTEREST & COLLECTOR FEES AND MLCS	TAXES PAID	ABATEMENTS & EXEMPTIONS	TAX TITLES	OUTSTANDING JUNE 30 93
REAL ESTATE FY 93	1738970.05	2190.08	2132.91		270.00	1400.00	2132.91	1592103.66	21202.37	3372.32	124478.78
REAL ESTATE FY 92	92948.88	333.57	3825.10		195.00		3825.10	55615.42	463.87	1093.22	34109.94
REAL ESTATE FY 91	16640.07		997.98		15.00		997.98	4661.84		992.45	10986.41
REAL ESTATE FY 90	1876.00							632.50			1876.00
FARM ANNUAL EXCISE 1993	632.50							57.60			0.00
FOREST PRODUCTS USE TAX	57.60							25667.13			0.00
PERSONAL PROPERTY FY 93	30775.61		2.56				2.56		379.87		4728.61
PERSONAL PROPERTY FY 92			26.66		15.00		26.66	513.37	257.99		4723.33
PERSONAL PROPERTY FY 91	5494.69								423.20		546.25
PERSONAL PROPERTY FY 90	969.45								223.74		113.00
PERSONAL PROPERTY FY 89	336.74										0.00
PERSONAL PROPERTY FY 88	314.00								314.00		0.00
SEWER BETTERMENT FY 93	11390.80							10873.80			517.00
BETTERMENT INTEREST FY 93	4523.54							4308.44			215.10
SEWER BETTERMENT FY 92	313.00							220.00			93.00
BETTERMENT INTEREST FY 92	139.85							98.30			41.55
BETTERMENT PAY-OFFS								270.00			0.00
INTEREST ON PAY-OFFS				4.00			4.00	20.44			0.00
WATER LIENS 1993								167.00			347.00
WATER LIEN INTEREST 1993								6.68			42.07
WATER LIENS 1992	694.46							446.96			247.50
WATER LIEN INTEREST 1992	35.31							6.94			28.37
SEWER LIENS 1993	331.96							159.20			172.76
SEWER LIEN INTEREST 1993	19.50							6.11			13.39
SEWER LIENS 1992	394.85							282.35			112.50
SEWER LIEN INTEREST 1992	17.54							4.65			12.89
MOTOR VEHICLE EXCISE 1993	104180.07	611.25	88.13		725.00		88.13	82535.97	3112.59		19142.76
MOTOR VEHICLE EXCISE 1992	3385.94	251.56	44.68		265.00		44.68	4673.09	677.34		1787.03
MOTOR VEHICLE EXCISE 1991	2291.87		108.78		170.00		108.78	662.50			1681.87
MOTOR VEHICLE EXCISE 1990	1700.32		134.62		100.00		0.00	402.71			1297.61
MOTOR VEHICLE EXCISE 1989	2598.90		132.12		79.00		132.12	354.59			2244.31
MOTOR VEHICLE EXCISE 1988	892.39		3.28		7.00		3.28	6.25			886.14
MOTOR VEHICLE EXCISE 1987	700.41		6.96		7.00		6.96	10.00			690.41
MOTOR VEHICLE EXCISE 1986	722.83		29.70		4.00		29.70	43.75			679.08
MOTOR VEHICLE EXCISE 1985	98.75		86.84		16.00		86.84	98.75			0.00
MOTOR VEHICLE EXCISE 1984	68.25		65.82		16.00		65.82	68.25			0.00
MOTOR VEHICLE EXCISE 1983	2.00		2.13		4.00		2.13	2.00			0.00
TOTALS	132378.13	3386.46	7688.27	4.00	1888.00	1400.00	7692.27	1784980.25	27054.97	5460.99	213814.66
											2042291.14

ANNUAL REPORT OF THE DOG CONTROL OFFICER

In 1993, 377 dogs were licensed in Williamsburg under eight kennel licenses and 335 single licenses. This number is 75 less than 1992. Postcards were printed and mailed by the Town Clerk to all known dog owners, reminding them to re-license their dogs by April 30th to avoid late charges and fines. Many owners neglected to license, even though this is required by State law.

A rabies clinic, sponsored by the Haydenville Firefighters Association, was conducted by the Williamsburg Animal Clinic on March 20, 1993. Over 100 dogs and cats were innoculated.

A total of \$ 1,127.25 (\$ 226.50 less than 1992) was deposited in the Dog Control Revolving Fund for licenses, plus \$ 532.00, (\$ 799.00 less than 1992) for late charges and fines.

Expenditures totaling \$ 1,727.56 in calendar 1993 included:

- Salary of Dog Control Officer.....	\$ 1,200.00
- Books for Haydenville Library.....	\$ 300.00
- Rubber Stamp.....	\$ 24.45
- Tags and Licenses.....	\$ 56.42
- Kennel costs.....	\$ 16.99
- Postcards and Printing.....	\$ 129.70

The balance in the Dog Control Revolving Fund Account Dec 31st was \$ 1,343.31. It is requested that Town Meeting move the balance of this account into the next fiscal year and again authorize the use of a Dog Control Revolving Fund.

RESPECTFULLY SUBMITTED

JOHN SVOBODA
DOG CONTROL OFFICER

ANNUAL REPORT OF THE FINANCE COMMITTEE

The Finance Committee this year has continued to work under tight fiscal constraints, striving to balance requests for budget increases against level-funded available receipts. With the resignation of Chairman Jim DiDonato in September, the Committee was left short two members. Bill York took over the position of Chairman, but was forced to step down because of health reasons, and the chairmanship was taken over by Kathy Emerson. Frederick Goodhue was chosen to fill one seat on the committee in February, and the second vacancy was filled at the polls in May by Walter (Kim) Boas.

Again this year the Town Treasurer and the Town Accountant each presented training programs for the Finance Committee. Three members attended the annual day-long training session sponsored by the Association of Town Finance Committees in Framingham. Steve Snow represents the Finance Committee on the Hampshire Municipal Advisory Committee; Bill Sayre meets with the Local School Committee, and Kathy Emerson is the representative on the Brassworks Loan Reuse Committee.

The Finance Committee held twenty-four official meetings. The majority of the committee's time has been spent on developing the budget for FY 1994. The Board of Selectmen, Town Accountant, and many others, have been very generous with their time and expertise in aiding the committee in the budget process. The Committee met with a representative from each Town Department and Committee to review its budget. Information on estimated revenues was gathered, and the committee worked to arrive at a fair and equitable budget to present at Town Meeting.

Each year the Town appropriates monies for the reserve fund. This account is controlled by the Finance Committee for the purpose of providing funding only for unforeseen or extraordinary needs. Requests for transfers are submitted with information detailing how the funds were expended from the account where the shortfall will occur, as well as an explanation of the unforeseen or extraordinary nature of an expenditure.

Interest expense was unexpectedly high this year, accounting for over one half of monies transferred from the Reserve Fund, due in part to the tax rate being set later than anticipated and the tax bills being sent out later than planned. Unanticipated Social Security payments for certain School Department personnel as well as unexpected Highway maintenance expenses also necessitated transfers.

RESERVE FUND ACTIVITY FISCAL 1993

7/1/92 BEGINNING BALANCE \$ 35,000.

9/22/92	Treasurer's Expense.....	(\$ 360.00)
1/12/93	Social Security Expense.....	(\$ 400.00)
1/19/93	Town Collector's Salary.....	(\$ 1,722.21)
3/9/93	Social Security Expense.....	(\$ 326.82)
3/9/93	Interest Expense.....	(\$12,862.85)
4/14/93	Social Security Expense.....	(\$ 289.91)
4/26/93	Highway Maintenance Expense..	(\$ 3,157.07)
5/26/93	Board of Health.....	(\$ 300.00)
5/26/93	Town Office Expense.....	(\$ 889.87)
5/26/93	Selectmen's Expense.....	(\$ 128.37)
6/2/93	Historical Commission Expense	(\$ 5.82)
7/13/93	Social Security Expense.....	(\$ 1,242.23)
7/13/93	Town Office Expense.....	(\$ 414.35)
7/13/93	Selectmen's Expense.....	(\$ 294.02)
7/13/93	Town Buildings & Grounds.....	(\$ 810.00)

TOTAL OF TRANSFERS.....(\$23,203.52)

BALANCE TURNED BACK INTO THE GENERAL FUND \$11,796.48

RESPECTFULLY SUBMITTED,
KATHALEEN EMERSON, CHAIRMAN

ANNUAL REPORT OF THE GOSHEN AMBULANCE

The ambulance answered 205 calls in calendar year 1993, treating 211 patients and providing Advanced Life Support for 63 of these.

Congratulations to Maureen Krok of Goshen, who is our newest EMT: also to Kim and Lea Dresser of Goshen, who completed certification as EMT-Intermediates. Five more personnel were certified in the use of the Semi-Automatic Defibrillator.

New adult and child CPR mannikins were purchased, and all our CPR mannikins were upgraded to meet the new Infection Control Guidelines. These mannikins are not only used by our service, but are also available for community courses. If you would like more information on this, please call us. Training aides for IV therapy and Intubation were also purchased.

We continue to seek volunteers to become EMTs, especially those who might be available to respond during the daytime hours. It is difficult work, but rewarding too!

RESPECTFULLY SUBMITTED
FRANCIS S. DRESSER
AMBULANCE SERVICE DIRECTOR
TOWNS OF WILLIAMSBURG, GOSHEN AND CHESTERFIELD

ANNUAL REPORT OF THE FIRE CHIEF

During 1993, the Fire Department was dispatched to 58 incidents. Fifteen were for an alarm sounding, eight vehicle accidents, seven chimney fires, six structure fires, six mutual aid calls to other communities, four appliance malfunctions, three vehicle fires, two brush or woodland fires, and seven miscellaneous calls.

Recently, five new members have joined the two fire companies. This is encouraging, however, as members become less active, there is a continuing need for additional firefighters. The firefighters train at drills held twenty evenings each year. In addition, new members attend a six week-end basic skills instruction (County School) conducted through the Hampshire County Fire Defense Association. We take advantage of some courses offered by the Massachusetts Firefighting Academy.

Several officers and firefighters from Williamsburg serve the County School as instructors and in other capacities. Their efforts in supporting the County School is appreciated.

E-911 is still coming. At one time, it appeared that it would be operational by this time. There are some delays, as may be expected with an undertaking of this proportion, but E-911 seems now to be just around the corner.

The roof on the South Main Street fire station has not been repaired. It is difficult to know whether to do an inexpensive repair and hope for an addition, as was once planned, replace the existing flat roof with a pitched roof, or re-roof the existing flat roof. Whichever is the best solution, only the short term inexpensive repair is possible through the Fire Department budget.

There have been some discussions, which have not yet included the public, about moving the sites of the fire stations to allow more room. Perhaps the South Main Street station could be relocated at the Town Office property and the North Main Street station included in an addition to the Highway garage. It seems, certainly, that as the Town grows and our responsibilities get more diverse, that the Fire Department must grow too. I hope this movement to upgrade and expand the fire stations moves forward.

I wish to thank the members of the Williamsburg Fire Department, whose dedication to firefighting and quest for excellence gives the citizens a quality service for a very reasonable portion of their tax dollar.

RESPECTFULLY SUBMITTED

ROGER BISBEE, FIRE CHIEF

ENROLLMENT - WILLIAMSBURG FIRE DEPARTMENT

ROGER BISBEE, CHIEF
DONALD LAWTON, DEPUTY CHIEF
JEREMIAH PELKEY, DEPUTY CHIEF
JAMES FERRON, CAPTAIN
DAVID SHEA, CAPTAIN
TIMOTHY MCQUESTON, LIUTENANT
DONALD TURNER, LIUTENANT
DANIEL BANISTER
PETER BANISTER
ELIZABETH BELL
ERIC CERRETA
JASON CONNELL
JOHN (JACK) CONNELL
JOHN CONNELL
MARK CURTIN
TODD EMERSON
ALAN EVERETT
GLEN EVERETT
THOMAS GINGRAS
JARAD KAJKA
RICHARD KAROWSKI
HARRY KELLOGG
RICHARD PELKEY
PAUL SORENSON
GILMAN SMITH
DARYL SPRINGMAN
ANTHONY THOMAS

ANNUAL REPORT OF THE HAMPSHIRE REGIONAL SCHOOL COMMITTEE

1993 started with a request from the Student Council that the School Committee review policies on sex education and sexually transmitted diseases and establish a policy on the distribution of condoms. The School Committee did review thoroughly, the school's health curriculum, and voted to continue its development so that students can be better informed and better able to make decisions about their own lives. A student survey was used to understand how our students presently behave in relation to many different areas of health, including sexual issues. In June, the School Committee voted not make condoms available to students at HRHS.

The faculty is reviewing methods of student assessment, both those now used at the school and new methods being developed around the country. This is the beginning of a two-year study which may provide a broader and more comprehensive means to assess student work. Until this study is completed, weighted grades for honors courses in 9th and 10th grades have been re-established, so that now all honors courses 9 - 12 again have weighted grades. This policy will be reviewed no later than June of 1993, when the faculty report on assessment will be available.

The School Committee voted a budget which increased by \$ 511,628. After all the town meetings and new state money, the budget actually increased by \$ 125,776. After several years of very stable student numbers, the student population has grown by 40, and we expect 190 more students in the next five years. During those years of stability, we were forced to reduce staff by fifteen people between 1989 and 1993. The School Committee voted this year to support new staff for the needs of the school's growing student numbers at the cost of any other expenditure in the school. Even with the larger faculty, class sizes are still excessive, and the material needs of the school are not being met sufficiently. Future budgets will have to reflect staff increases as well as money to provide textbooks, materials, workbooks, equipment, and supplies.

In June, the state passed the Education Reform Act of 1993, which many expected to provide enough state money to run our schools. This is not the case. The purpose of the reform bill is to provide an equitable distribution of money, per child, across the state. The sum is seen as the absolute minimum which could provide a minimal education. The state expects communities to provide generously for their children, and sets the lowest figure which the community must appropriate. The new bill is based on the property tax as a means of assessing ability to pay. As we all know, in small rural communities, the property tax does not engender sufficient funds to support our schools at the level many of us expect.

The education Reform Act is a wide ranging law that attempts to make major changes in every area of education. One new requirement is the development of the Advisory Council for each school building. These Councils have been formed, by law, within forty days of the passage of the law, and are made up of parents, teachers, community members who do not have students in the school, and at the high school level, of students in the school. The job of the Council is to advise the principal on a wide range of issues on which input is requested. The final decision on policy matters pertaining to schools lies with the School Committee, but the Advisory Council now allows for further input as issues are considered for recommendation to the School Committee.

The importance of education never diminishes. Every baby born deserves the opportunity to become a competent member of our society. As the complexity of the world increases, the demands of education must increase also. Our communities have done the best they can to meet these demands, and we thank you. As long as there are children to educate, the demands and the discussions must never stop.

RESPECTFULLY SUBMITTED
HAMPSHIRE REGIONAL SCHOOL COMMITTEE

ANNUAL REPORT OF THE HAYDENVILLE LIBRARY

The Haydenville Library offers residents a fine selection of popular new books and vintage old favorites. Both young and old enjoy the friendly atmosphere that our small library offers.

The Trustees worked with the Board of Selectmen to complete an application for an accessibility project at the library, funded by the Small Cities Block Grant and administered by the Hilltown Community Development Corp out of Chesterfield. The funding will allow renovations to the bathroom and the construction of a ramp to comply with the Americans With Disabilities Act to accomodate patrons confined to a wheelchair. Carl Smith of Williamsburg donated his skills to this project by designing the renovations and providing a free estimate.

Volunteers are now delivering books to the seniors who are shut-ins and to the Regional Senior Center at the Town Office building.

The donation of a flag by the late Congressman, Silvio Conte, in honor of our 100th Anniversary, now proudly flies in front of the library on a newly purchased flag pole.

We continue to receive videos for rental, and books from the Western Mass Regional Library, as well as purchasing many new books for adults and children.

The Appletree Cooperative Nursery School has incorporated a library visit into their schedule and the children have been visiting for two years now. An important part of their learning skills is being developed by teaching them the value of the use of a library.

Again this year, the library sponsored a successful Valentine party for the local children.

We are proud of the fact that this small library is patronized more and more each year, with circulation in 1993 of 2,157 books and 127 videos. The library has 3,562 hardcover books and 390 paperback books. Ninety-five books were donated to our stock during this report period. We held a book sale and disposed of 100 paperback and 75 hard cover books.

RESPECTFULLY SUBMITTED,

DOROTHEA MOSHER, LIBRARIAN
CHAIRMAN OF LIBRARY TRUSTEES

ANNUAL REPORT OF THE HIGHWAY SUPERINTENDENT

The 1993 winter season included 24 storms; seven were freezing rain or ice storms and seventeen were snow storms totaling 90 inches of snow. We used 170 tons of salt mixed with 4500 tons of sand. The Department continues to hire six private snow plow trucks to work in addition to our Town owned equipment.

The usual spring cleanup was performed. Approximately four miles of roads were treated with an oil and stone seal.

An improvement project was started on Petticoat Hill Road beginning at Route 143 and extending approximately 2000 feet. Trees were removed, drainage pipe and catch basins installed, and some gravel added to the base. The existing road was basically wide enough so substantial widening was not necessary.

Drainage pipe and catch basins were installed on South Street. This spring and summer, the existing road surface will be reclaimed from Route 9 to Eastern Avenue, the grade adjusted with gravel, and a new surface laid.

The Highway Department employees extended the sewer mains on Nash Hill Road for the Sewer Department. The pipes and manholes are in place, but the road surface has yet to be repaired.

The Mountain and High Street improvements done in conjunction with a water main project done by Northampton has been completed after about a year of inconvenience for the abutters. This is now a nice road which we will get many years of service from.

It has been several years since finances have become very retractive. If we are going to keep our equipment current, make improvements to our facilities and maintain our roads in good condition, we will have to make requests to appropriate money beyond the spending caps. The alternative is to allow things to deteriorate. This will be a conscious decision for the voters to make.

New overhead garage doors were purchased through an Energy Grant and installed by the Highway Department employees. The new doors make a great difference. I wish to thank Jeff Ciuffreda for his efforts in changing the original Energy Grant so that this improvement would occur.

I would like to thank the citizens for their cooperation and understanding, the area contractors who work for the Highway Department and John Kolosewicz and Linwood Clark, whose efforts make the Highway Department function.

RESPECTFULLY SUBMITTED

ROGER BISBEE
HIGHWAY SUPERINTENDENT

ANNUAL REPORT OF THE HILLTOWN RESOURCE MANAGEMENT COOPERATIVE

The HRMC is a municipal organization made up and funded by eleven communities: Ashfield, Chesterfield, Cummington, Goshen, Hatfield, Huntington, Middlefield, Plainfield, Westhampton, Worthington and Williamsburg. These Towns joined forces through an intermunicipal agreement in 1989 to deal with their waste management problems. The HRMC, as part of it's charter, is directed to create a comprehensive waste management strategy and implement that strategy on behalf of the eleven member communities. Education, outreach and technical assistance can best be accomplished when we use the economies of scale to our advantage. The combined efforts of the eleven HRMC member Towns through the HRMC Board members, volunteers and it's administrator represents the type of effort we need to do just that. To this end, the HRMC has dedicated one half of it's \$ 52,734. budget to education and outreach efforts during this year and the remainder of it's budget to other HRMC programs and working with local boards in a technical assistance role. The HRMC has also been awarded over \$ 12,000. in Federal and State grant money over the past year to further assist us in our education, outreach and technical assistance efforts.

The regional nature of the HRMC is it's greatest asset to the communities it serves. The four main goals of the HRMC are:

- 1) To assist the Towns in monitoring and controlling waste disposal and recycling costs.
- 2) Keep abreast of changing state and federal regulations on behalf of local Boards which manage the Towns waste disposal and recycling programs through the efforts of dedicated volunteers.
- 3) Perform aggressive and proactive education and outreach programs through the schools, town meetings, and other local groups to keep the public informed about waste management and recycling issues.
- 4) Advocate on behalf of the Towns concerning waste management and recycling related issues whenever it is appropriate.

Keeping cost under control during these times of tight budgets is an extraordinary challenge. The HRMC realizes that waste prevention through education, outreach and technical assistance is the most effective cost prevention strategy at the local level.

We each are responsible for over 2000 pounds of trash and recyclables each year. On average, waste disposal and management costs are the fourth largest expense a Town faces. It is a primary goal of the HRMC to continue to assist the members Towns with controlling and reducing waste management costs over the coming year. Educating residents about how to properly handle all portions of the waste stream (solid waste, recyclables, source reduction, HHW, demolition debris, bulk metals, etc.) is the single most important function of the HRMC. For example, we need to show residents that not only is it good to put their

bottles, cans, paper and cardboard in the recycling bin, but that it is also good to buy recycled products. There are now many common household products made from recycled materials. It is up to each of us to purchase them as often as possible, this is how we can help develop the long term market stability needed to make recycling work.

Household Hazardous Waste (HHW) is another example of how we need to educate residents. HHW is present in all aspects of our daily lives when we clean our homes, paint or stain, drive our cars, use any form of cleaning or solvent and even when using body care products. However, we use such small amounts of these materials on a daily or weekly basis that we do not realize we are exposing ourselves to small amounts of toxins. It cost over \$ 100. per household to hold a collection day and to date, we have been only able to reach a limited number of households through our HHW collection and education programs. A misconception most residents have about HHW is since they can easily purchase these products, then they must be well tested and do not pose a threat to us in our home environment. In a rural region like ours, when you pour toxics down the drain, the toxics wind up in your own backyard septic system. We know residents want information which will help them to purchase alternative "environmentally safer" products. The HRMC will be providing that information to all area residents who request it over the coming year.

It is a pleasure to serve as administrator of the HRMC for this valuable regional effort and I look forward to the upcoming year with great promise and expectation. If you have any questions, feel free to call the HRMC at 268-3845. This is your cooperative effort, together we can make it work.

RESPECTFULLY SUBMITTED,

ERIC WEISS, ADMINISTRATOR

ANNUAL REPORT OF THE HISTORICAL COMMISSION

While continuing to carry out routine duties concerning changes affecting the Historic Districts of the Town of Williamsburg, the Williamsburg Historical Commission in the last few years has concentrated its time, energies and funds on problems involving the Historical Archives of the Town. The vault in the basement of the Meekins Library has been cleaned, the door repaired and locked, the floor sealed against dust and moisture. The existing shelving has been moved away from the exterior walls and arranged so as to improve the conditions for storage of the documents. Other shelving, the components generously donated, has been erected for storage of over-size documents. A dehumidifier, again kindly donated, can now be operated when needed to control the humidity level in the room.

The documents have now all been sorted and cleaned. The detailed inventory of the documents and their storage under conditions that will inhibit further deterioration is almost complete. The work of coding each document for its historical and research significance, physical condition and conservation needs has been begun, and we are studying how best to insure the preservation of the documents. We have had a few items of particular historical importance photographed, thereby insuring their preservation in some form and providing us with information about how we might go about safe-guarding the collection while making its contents usable. The staff of other historical archives and of document conservation centers are being consulted in our effort to determine how Williamsburg should proceed.

As the project involving the Historical archives moves to its next phase, Margaret Waggoner and Wendy Stayman will assume major responsibility for its ongoing progress. Jeanne Hemenway and associate member, Norman Graves, concentrate on another project of the Commission, the documentation of the history of selected buildings in the Town, a project in which many members of the Town will be asked to participate.

RESPECTFULLY SUBMITTED,

JEANNE HEMENWAY, CHAIRMAN

ANNUAL REPORT OF THE INSPECTORS

ELECTRICAL INSPECTOR

Ninety electrical permits were issued in calendar 1993, generating a total revenue to the General Fund of \$ 410. and fees to the Electrical Inspector of \$ 3,040.

GAS INSPECTOR

Forty-five gas permits were issued in calendar 1993, generating a total revenue to the General Fund of \$ 225. and fees to the Gas Inspector of \$ 705.

PLUMBING INSPECTOR

Thirty-two plumbing permits were issued in calendar 1993, generating a total revenue to the General Fund of \$ 613. and fees to the Plumbing Inspector of \$ 931.

RESPECTFULLY SUBMITTED

PAUL LYONS, ELECTRICAL INSPECTOR

DONALD LAWTON, GAS INSPECTOR

JAMES GAGNE, PLUMBING INSPECTOR

ANNUAL REPORT OF THE PLANNING BOARD

The Planning Board began 1993 by formulating a plan to comply with the Americans With Disabilities Act making our meetings and Public Hearings accessible to the handicapped.

Copies of the new Rules and Regulations Governing the Subdivision of Land in Williamsburg were printed and are now available at the office of the Town Clerk.

After holding a Public Hearing and then receiving approval of Town Meeting, two minor changes were made to the Protective By-Law and approved by the Attorney General. These changes were instituted to make our by-law comply with the State Building Code and to clarify the Home Occupations section.

The Planning Board rescinded two of the conditions imposed on the Cider Mill Subdivision after holding a Public Hearing.

The Board's main focus this past year has been to update the Open Space Plan. A questionnaire was mailed to all residents and the Planning Board is in the process of producing a new document from the replies. This should be available soon.

During 1993, the Board approved the creation of eleven new building lots.

No subdivision plans were presented to the Planning Board, so no money was deposited in our Revolving Fund account for subdivision review. Two Hundred dollars was deposited into the House Numbering account, and the same amount was expended. The Planning Board requests these two revolving accounts again be considered for renewal.

RESPECTFULLY SUBMITTED,

ROBERTA MACLEOD, CHAIRMAN

ANNUAL REPORT OF THE POLICE DEPARTMENT

The Department investigated thirty-three motor vehicle accidents during this period. Twenty-one persons were injured, some seriously, but fortunately there were no fatalities. A total of twenty-two citations were issued as a result of officer investigations.

In September, following an aerial search for marijuana, twenty full-grown plants were eradicated in the woods off of Route 9 in Williamsburg. These plants, ranging in size from five to seven feet, had an estimated street value of \$ 40,000. In February, following a narcotics investigation, a drug raid was conducted on a home in Haydenville. As a result of this, twenty-four marijuana plants, in various stages of growth, were seized. These plants had a potential (realized) street value of \$ 48,000.

There were a total of 370 complaints/incidents handled through our Dispatch Center in Southampton. This is not a final total, as it does not indicate the complaints and incidents handled through our Secretary during office hours. This does, however, indicate just how important having this dispatch service is.

Following is a summary of 126 arrests made (124 Adults, and two Juveniles):

O.U.I. (Alcohol).....	30
Motor Vehicle.....	48(i.e., suspended/no license)
Drugs.....	6(marijuana, heroin and cocaine)
Warrants.....	8
Assaults.....	4
Domestic Abuse.....	11(includes 209A violations)
Minors (Alcohol).....	10
Breaking and Entering.....	2
Larceny.....	2
Rape.....	1
Procuring Alcohol for Minors....	2
Shoplifting.....	1(Juvenile)
Receipt of Stolen Property.....	1(Juvenile)

The following indicates the summary of monthly arrests:

January.....	8	July.....	9
February.....	12	August.....	11
March.....	8	September.....	10
April.....	17	October.....	13
May.....	9	November.....	6
June.....	13	December.....	8

RESPECTFULLY SUBMITTED,
ERNEST HENDRICKS, CHIEF

ANNUAL REPORT OF THE BOARD OF SELECTMEN

The Board re-organized with Jim DiDonato serving his first year as Chairman.

Through a Grant authorized in 1991 by the Division of Energy Resources in the amount of \$ 10,527., the Town Office building was insulated and insulated over-head doors were purchased for the Highway garage and installed by the Highway Department. In addition, all the lights in the Town Office building were converted to energy saving lights, at no cost to the Town.

The year also saw the bright white street lights turn to bright amber (incandescent to sodium vapor). Total cost of the conversion was roughly \$ 26,000., but the Town should save over \$ 3,000. per year in annual operating expenses. (118 lights if you're counting).

Negotiated a three year lease agreement with the Appletree Cooperative Nursery School for use of the upstairs rooms at the Town Office building and assisted them in their certification by the Offices for Childrens Service in Boston through a de-leading project in pertinent areas of the school.

An exercise was undertaken by ALL Town departments resulting in our first "Community Action Statement". This document was required by the State in order to receive various funds. It was a detailed exercise resulting in a five year plan of priority projects. A successful application for Small Cities Block Grant monies administered by the Hilltown Community Development Corporation in Chesterfield will allow accessibility projects to be completed at the Dunphy School and the Haydenville Library. Progress has been made on our "priorities list" and we continue to develop tasks and activities. Each member of the Board has coordinated projects which arise periodically or originate from our long range plan.

The Selectboard, in a joint effort with the Finance Committee, developed a Capital Improvement Program which will improve our long range planning. It will help the Town recognize and prioritize its capital expenditure needs. We will classify major repairs and purchases greater than \$ 5,000. with an expected life of five or more years as a capital item requiring special request and review.

The Town Meeting approved the purchase of 9.043 acres of land abutting the Mountain Street Transfer Station, with a test well on the site. This purchase will provide a protective buffer between the Station and the neighboring houses and allow the expansion of measures to promote a composting site and other environmental safety features.

An agreement was signed with the Massachusetts State Police to provide the Town with necessary dispatch center capabilities to provide an Emergency 911 Public Safety Answering Point, at no cost to the Town, as well as non-emergency and emergency voice communications for Police, Fire and Emergency Medical Services.

The Board will concentrate its' efforts on building a combined Police/Fire Station for the Town. Because of the deterioration of the existing building housing the Haydenville Department and the need of the Police Department for space and privacy while interrogating suspects, as well as the fact that the Department does not have a facility to keep a prisoner while awaiting arraignment, it has become urgent that the Town consider new arrangements to meet our needs. Public in-put will be sought as we progress with this plan.

The Selectmen continued to publish a quarterly newsletter for the purpose of keeping residents better informed of Town affairs.

RESPECTFULLY SUBMITTED
BOARD OF SELECTMEN

SUPERINTENDENT'S REPORT

The passage of the Educational Reform Act on June 18, 1993 marked a historic turning point for public education in Massachusetts. The law establishes a set of bold new innovative education initiatives designed to move Massachusetts to the forefront of education reform in the nation.

The Department of Education and the Executive Office of Education have taken an active role in the implementation of the Reform Act. They have established five strategic goals for implementation.

- Strategic Goal I: Establish new standards and programs for students that ensure high achievement.
- Strategic Goal II: Administer a fair and equitable system of school finance.
- Strategic Goal III: Work with school districts to create a governance structure that encourages innovation and accountability.
- Strategic Goal IV: Enhance the quality and accountability of all educational personnel.
- Strategic Goal V: Improve the Department of Education's capacity and effectiveness in implementing Education Reform.

Our school system continues to be actively engaged in all of the goal areas. Staff, students and community members share in discussions through their participation on state and local committees or council, open forums and state meetings.

The Reform Act provides new and expanded opportunities and responsibilities for everyone concerned with the future of our children. We look forward to this collaboration as we provide both the vision and resources for the systemic reform of education in the State.

HAMPSHIRE REGIONAL SCHOOL DISTRICT
REPORT OF THE SUPERINTENDENT OF SCHOOLS

The student enrollment figures for the District recorded as of October 1, 1993 were as follows:

GRADE	CHEST	GOSH	SOUTH	WEST	WILL	TOTAL
7	21	14	73	16	35	159
8	11	11	68	23	29	142
9	15	6	57	21	11	110
10	10	3	62	12	25	112
11	8	7	40	18	29	102
12	7	3	44	9	9	72
HRHS	72	44	344	99	138	697

The following assessment percentages are listed for several years in order to illustrate the shifting of the student population:

	1989-90	1990-91	1991-92	1992-93	1993-94	1994-95
CHFLD	12.221	12.214	11.539	10.802	10.429	10.395
GOSHEN	7.004	6.260	6.769	6.769	6.442	6.397
S.HAMPTON	45.604	44.733	44.615	44.615	47.929	48.426
W.HAMPTON	16.393	15.878	15.231	15.231	16.411	15.642
WMSBURG	18.778	20.195	21.846	21.846	18.788	19.140

Personnel newly employed during 1993 include:

Tonya Aitken	-	SPED teacher
Anne Braastad	-	Cafeteria worker
Janice Doppler	-	Health Coordinator
Linda Dugas	-	Nurse
Leslie Giordano	-	Psychologist/Counselor
Joseph Guerin	-	SPED aide
Michele Higgins	-	Foreign Language teacher
Deanna Larsen	-	Secretary (Principal's Office)
Kimberly Lech	-	English/Social Studies teacher
James Liptak	-	Math/Science teacher
Sharon Lumbis	-	Accounts Payable/Payroll (Supt's. Office)

Personnel who left the employ of the District in 1993:

Claire Bertrand	-	Teacher
Ann Graves	-	Secretary (Principal's Office)
Marilyn Ingellis	-	Personnel Clerk (Superintendent's Office)
Maureen Krok	-	SPED aide
Ruth Loomis	-	Cafeteria worker
Kathleen Swiderski	-	Nurse (1 year leave of absence)
John Warren	-	Head Custodian

Based upon pupil enrollment data recorded as of each October 1st, the six (6) cooperating school systems share the costs of employing a common superintendent of schools and a common central administrative office and staff. The following statistics show how the responsibility for these costs has varied over a three (3) year period:

	1992-93	1993-94	1994-95
Chesterfield/ Goshen K-6	13.4	13.4	12.5
Southampton K-6	27.1	26.8	26.9
Westhampton K-6	9.3	9.1	9.5
Williamsburg K-6	14.2	12.8	12.5
Hampshire Regional 7-12	36.0	37.9	38.7
	100.0%	100.0%	100.0%

1993-94
WILLIAMSBURG
REPORT OF THE SUPERINTENDENT OF SCHOOLS

	1991	1992	1993
Preschool	11	13	4
Kindergarten	34	27	28
Grade 1	30	35	32
Grade 2	33	28	35
Grade 3	27	29	27
Grade 4	22	26	32
Grade 5	40	22	25
Grade 6	32	36	22
 TOTAL PUBLIC SCHOOLS	 229	 216	 205
 VOCATIONAL SCHOOLS	 23 + 3	 18	 20
 HAMPSHIRE REGIONAL	 118 + 2	 125	 138
 PUPILS IN PUBLIC SCHOOLS	 370 + 5	 359	 363

Personnel newly employed during 1993 include:

Rose Carr	-	SPED Teacher
Nancy Desrosiers	-	SPED Aide
Denise Kernan	-	School Psychologist
Sherrie Marti	-	Speech
Corrine Murray	-	Aide
Donald Owens	-	Custodian
Colleen Snyder	-	Aide
David Sprague	-	Adjustment Counselor
Leslie Taylor	-	Preschool
Janet Winston	-	Art Teacher
Amelia Wright	-	Teacher

Personnel who left the employ of the District in 1993 include:

Gabrielle Blaustein	-	SPED Teacher
Jay Conklin	-	Adjustment Counselor
Leslie diCurcio	-	Art Teacher
Patricia Lessie	-	Teacher
Ruth Morgan	-	Permanent Sub.
Gloria Nicholls	-	Speech/Language Pathologist
Jeanne Ross	-	Leave of absence (Preschool teacher)
Orville Wright	-	Teacher (Retired)

TREASURER'S REPORT
HAMPSHIRE REGIONAL SCHOOL DISTRICT
JULY 1, 1992 THROUGH JUNE 30, 1993

PART I	BALANCE SHEET
PART II	STATEMENT OF APPROPRIATIONS AND EXPENDITURES
PART III	STATEMENT OF CASH RECEIPTS AND DISBURSEMENTS
PART IV	STATEMENT OF SURPLUS REVENUE

JAMES R. FREEBOURN
TREASURER

BALANCE SHEET
HAMPSHIRE REGIONAL SCHOOL DISTRICT
JUNE 30, 1993

II

STATEMENT OF APPROPRIATIONS & EXPENDITURES
HAMPSHIRE REGIONAL SCHOOL DISTRICT
YEAR ENDING JUNE 30, 1993

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III

STATEMENT OF CASH RECEIPTS & DISBURSEMENTS
HAMPSHIRE REGIONAL SCHOOL DISTRICT
YEAR ENDING JUNE 30, 1993

CASH ON HAND JULY 1, 1992

\$289,679.95

RECEIPTS:

ASSESSMENT REVENUE:

CHESTERFIELD	\$256,369.00
GOSHEN	\$150,455.00
SOUTHAMPTON	\$1,130,278.00
WESTHAMPTON	\$400,000.00
WILLIAMSBURG	\$440,378.00

\$2,377,980.00

INTEREST EARNED:

\$14,613.68

STATE & FEDERAL PAYMENTS
& PRIVATE GRANTS:

CH 70 SCHOOL AID	\$478,676.00
CH 71 REGIONAL AID	\$672,707.00
CH 71 TRANSPORTATION REIMBURSEMENT	\$234,217.00
CH 76 SPECIAL TRANSPORTATION REIMBURSEMENT	\$6,125.00
EARLY CHILD	\$12,500.00
PL94-142	\$79,045.00
GOVERNORS ALLIANCE	\$8,855.20
PL 89-313	\$24,650.00
PALM	\$2,600.00
EEOG	\$4,680.00
PRE SCHOOL & PARENTS HPP5	\$11,055.00
ODE TITLE II	\$3,996.00
ED ADAPTATIONS	\$22,500.00
100/PUPIL	\$64,800.00
CONFLICT RES.	\$1,771.00
CHAP 2	\$4,994.00

\$1,633,171.20

BUILDING IMPROVEMENTS

ROOF PROJECT

\$320,000.00

CAFETERIA REVOLVING FUND:

LUNCH RECEIPTS	\$103,882.84
STATE REIMBURSEMENTS	\$2,045.61
FEDERAL REIMBURSEMENTS	\$10,341.23
MEALS TAX	\$249.82

\$116,519.50

OTHER REVOLVING FUNDS:

ATHLETIC FUND	\$8,362.00
ADMIN. REVOLV. FUND	\$203,366.15
LOST & DAM'G TEXTS	\$403.28
ACADEMIC FUND	\$1,275.00
SSAP	\$374.00
PROF DEVELOPMENT	\$135.00
HR SUMMER PROG	\$7,523.00
FIELD TRIP	\$300.00
ENERGY MANAGEMENT FUND	\$52.99

\$221,791.42

TEMPORARY LOAN:

\$200,000.00

EMPLOYEE PAYROLL DEDUCTIONS:

FEDERAL WITHOLDING TAX	\$311,521.91
STATE WITHOLDING TAX	\$151,857.03
HAMPSHIRE COUNTY RETIREMENT	\$39,148.09
MASS TEACHER'S RETIREMENT	\$135,389.15
ANNUITIES	\$89,926.16
BLUE CROSS/SHIELD	\$57,977.89
KAISER	\$4,535.14
COMMUNITY HEALTH	\$625.72
AETNA INSURANCE	\$978.04
CREDIT UNION DEPOSITS/LOANS	\$10,796.00
WASHINGTON NAT'L INS.	\$100.41
UNITED WAY	\$677.00
MTA DUES	\$17,516.00
HMC TAX	\$10,798.49
SOCIAL SECURITY	\$4,336.34
HMO BLUE	\$29,443.44
PPO HEALTH	\$10,911.32
HEALTH N.E.	\$451.68
MUTUAL-OMAHA	\$7,916.08

\$885,005.89

MISCELLANEOUS RECEIPTS:

DEFERRAL	\$19,569.00
COPIES/RECORDS	\$121.50
TRANSCRIPTS	\$262.20
PAY TELEPHONE	\$107.68
BUILDING USE	\$45.00
REFUNDS	\$4,259.76
MISC REC'T	\$777.06

\$25,142.20

TOTAL RECEIPTS:

\$5,794,223.89

TOTAL BALANCE & RECEIPTS:

\$6,083,903.84

DISBURSEMENTS:

EMPLOYEE PAYROLL DEDUCTIONS:

FEDERAL WITHHOLDING TAX	\$311,521.91
STATE WITHHOLDING	\$151,857.03
HAMPSHIRE COUNTY RETIREMENT	\$39,148.09
MASS TEACHER'S RETIREMENT	\$135,389.15
ANNUITIES	\$89,926.16
BLUE CROSS/SHIELD	\$58,389.05
KAISER	\$4,483.54
COMMUNITY HEALTH	\$553.28
AETNA INSURANCE	\$975.65
CREDIT UNION DEPOSITS/LOANS	\$10,796.00
WASHINGTON NAT'L INS	\$191.29
UNITED WAY	\$677.00
MTA DUES	\$17,616.00
MMC TAX	\$10,798.49
HMO BLUE	\$30,017.45
SOCIAL SECURITY	\$4,336.34
PPO HEALTH	\$11,085.44
HEALTH N.E.	\$539.84
MUTUAL-OMAHA	\$8,142.48

	\$886,444.19

TEMPORARY LOAN PAYMENT:	\$400,000.00
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PAYMENTS FROM GRANTS:

PL94-142	\$58,090.97
PL89-313	\$24,650.00
SSAP	\$452.94
PROJ IMPACT I	\$102.15
PROJ IMPACT III	\$1,900.00
CHAP 2	\$4,660.00
TITLE II	\$3,971.00
EARLY CHILD Q	\$4,522.85
ADD'L ENTITLEMENT	\$4,064.78
GOV ALLIANCE DRUGS	\$8,828.78
ED ADAPT.	\$19,903.79
PRE SCHOOLERS & PARENTS HPP	\$12,090.56
100/PUPIL	\$64,800.00
CONFLICT RES	\$1,771.00
EEOG	\$4,680.00

	\$214,488.82

BUILDING IMPROVEMENTS	\$319,766.11
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PAYMENTS FROM REVOLVING FUNDS:

CAFETERIA	\$114,856.32
LOST & DAMAGED TEXTS	\$685.30
ADM REVOLV	\$208,375.12
PROF DEV	\$175.00
MAINT FUND	\$367.00
ATHLETIC FEES	\$8,263.54
SUMMER PROG	\$7,257.19
ENERGY MGM'T	\$5,164.70
ACADEMIC FUND	\$1,488.65
POSTAGE FUND	\$330.86
	<hr/>
	\$346,963.68

MEALS TAX:	\$249.82
	<hr/>

OPERATING COSTS:

#1000 ADMINISTRATION	\$148,138.79
#2000 INSTRUCTION	\$2,346,626.41
#3000 OTHER SERVICES	\$365,952.98
#4000 MAINTENANCE	\$315,766.92
#5000 FIXED CHARGES	\$393,024.09
#7000 EQUIPMENT	\$40,452.75
#9000 OTHER SCHOOL SERVICES	\$129,396.15
#1000 ADMINISTRATION-912	\$4,115.24
#2000 INSTRUCTION-912	\$50,528.49
#3000 OTHER SERVICES-912	\$3,474.88
	<hr/>
	\$3,797,476.70

TOTAL DISBURSEMENTS:	\$5,965,389.32
	<hr/>

CASH ON HAND-JUNE 30, 1993:	\$118,514.52
	<hr/>

TOTAL DISBURSEMENTS & CASH-JUNE 30, 1993:	\$6,083,903.84
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IV

STATEMENT OF SURPLUS REVENUE
JULY 1, 1992-JUNE 30, 1993

GENERAL FUND SURPLUS:

SURPLUS REVENUE-EXCESS & DEFICIENCY:	
OPENING BALANCE JULY 1, 1992	\$90,887.67
	<hr/>
TRANSFERRED TO REVENUE INCOME.	(\$39,000.00)
	<hr/>
TRANSFERRED FROM BUDGET SURPLUS.	\$3,139.71
	<hr/>
CLOSING BALANCE JUNE 30, 1993	\$55,027.38
	<hr/>

BUDGET PLAN 1993/94

BEGINNING BALANCE	\$55,027.38
	<hr/>
USE \$ 5,000 TO OFFSET BUDGET REDUCTIONS:	(\$5,000.00)
	<hr/>
FORECASTED E & D BALANCE	\$50,027.38
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ANNUAL REPORT OF THE TOWN SECRETARY

The primary duty of the Town Secretary is to serve the Board of Selectmen in their duties administering the business of the town and act as recording secretary at Selectmen's meetings. With Selectmen's permission, the Secretary serves other departments and department heads.

In 1993, the following Assessors records were processed by the Secretary:

155 Motor Vehicle excise tax abatements:

Plate transfers.....	52
Plate cancellations.....	28
Illegal assessments.....	9
Exempt vehicles.....	5
Over valuation.....	26
Bills belonging to other towns.....	35

76 Registry of Deed transfers and transactions were processed in the computer on the Annual Sales Report.

125 Property Tax abatements:

Real Estate Tax.....	113
Personal Property Tax.....	11
Sewer Betterment & Interest.....	1

119 Excise tax bills for 1992 were processed and 2,753 for 1993. 185 of the 1993 bills belonged to other towns and had to be deleted and 12 bills were deleted as exempt vehicles.

Monthly reports for the above are prepared for the Assessors records and for the Town Accountant.

Twenty-two burial permits were issued in 1993 for the Board of Health.

112 building permits were prepared for the Building Inspector, and files are maintained on individual permits, with a computer analysis prepared for the Inspector, Collector, Water/Sewer Commission and the Board of Assessors. Correspondence and follow-up was prepared for five zoning violations investigated by the Building Inspector.

RESPECTFULLY SUBMITTED

KATHY WARNER
TOWN SECRETARY

ANNUAL REPORT OF THE TRUST FUND AND CEMETERY COMMISSIONERS

The Commission completed it's second year of a three-year contract with Merrill Lynch as our professional investment advisor. This relationship has resulted in professional management of most of the Town's trust funds except the Daniel Collins funds.

Our rate of return for the investment fund for 1993 was 10.99 %

In 1993 we began the process of amending the Collins will that will allow us to diversify this account. This will help spread out risk and hopefully result in more steady and predictable stream of return. Currently, this fund can only be invested in bank stocks. This is the major fund used by the local schools.

The change over to a different accounting method for the trusts has been slower than we had been hoping for. However, progress is being made and we hope to have our new system up and running soon in 1994.

As a part of our new system, we will be preparing for an account (audit) of the funds that is actually done through the Probate Courts system.

Towards the end of 1993 we agreed to a proposal we had solicited from the Hampshire Children and Families Service agency in Northampton. This proposal would be funded from the "worthy poor" trust funds and will go toward assisting and counseling families at risk, due to stress, or other pressures that could split families apart.

1993 also saw the 10th anniversary of the Arthur King trust fund that allows the interest and income to be expended according to the trust. This fund is basically to be spent for the beautification of Williamsburg. While early expenditures will not be that great, we hope to use some of the funds in 1994. This fund has grown more than three times since it was begun.

Lastly, we remind you that the Town has over 25 different trust funds that can be used for many purposes. If you are in need and think the funds can be of assistance, please contact us.

And, if you would like to make a contribution to any of the funds we oversee, it would be more than welcome. Again, just contact us and we will be glad to assist you.

*Henry Warner, Chairman
Jeffrey Ciuffreda, Secretary
Wilbur Loomis*

Financial Report from the Trust Fund and Cemetery Commissioners (1)

DANIEL COLLINS FUND (This fund is seperately managed as it is used to support the local schools for items not usually in their operating budget)

BALANCE as of January 1, 1993;

Stocks.....\$ 278,586.24

Cash..... 35,202.72

TOTAL \$ 313,788.96

BALANCE as of December 31, 1993;

Stocks.....\$ 332,430.48

Cash..... 42,068.00

TOTAL 374,498.48

Net gain / (loss)..... \$ 60,709.52

INVESTMENT FUND (This fund contains virtually all other trusts)

Cemetery Perpetual Care Accounts

Soldiers and Sailors

Arthur J. King Fund

James L. Taylor Fund

Ethel Curry Fund

William J. Sheehan Fund

O. C. Spelman Fund

Albert D. Sanders Fund

Ellsworth Hyde Fund

Byron Loomis Fund

Helen E. James Fund

A.T. Dunphy Funds

WCTU " Clock" Fund

Albert S. Hills Fund

Williamsburg / Haydenville Elders Fund

Whiting Street Fund

Lyman D. Wait Fund

Henry W. Warner Fund

Electa Wait Fund

Christina J. Hills Fund

Mary L. Main Fund

Henry S. Hills Fund

Total balance as of January 1, 1993..... \$ 303,488.51

Total balance as of December 31, 1993 426,863.35 (2)

Net gain / (loss)..... \$ 123,374.84 (2)

FOOTNOTES:

(1) a breakdown of the INVESTMENT FUND is currently being developed. We are in the process of switching over to a new computer program which will allow us to calculate the balances in the individual trust funds on an ongoing basis.

(2) \$ 85,848.41 was transferred into this investment fund from a "cash account" in January 1993.

ANNUAL REPORT OF THE WATER/SEWER COMMISSION

On March 16, 1992, a Special Town Meeting authorized \$3,720,000. for constructing improvements to the Town's water system. An additional \$ 115,000. for these improvements was approved at a Special Town Meeting on October 12, 1993.

Six separate contracts were issued for this project:

F.C. Sullivan Drilling Co., Inc. installed two 2 1/2" test wells and one 12" x 18" gravel packed production well on South Street at a cost of \$ 37,388.98.

Warner Bros., Inc. was awarded Contract # 2 in the amount of \$ 342,929. for the construction of a wellhouse with pumping equipment and chemical treatment systems as well as general site grading and improvements.

J.H. Maxymillian, Inc. received Contract # 3 in the amount of \$ 239,816. for constructing approximately 2,000 feet of crushed stone access road, installing approximately 2,600 feet of 12 inch transmission main and utility conduit, as well as the construction of a culver crossing with excavation for compensatory flood storage and wetlands replication.

Contract # 4 also went to J.H. Maxymillian, Inc. in the amount of \$ 518,200. for constructing two 330,000 gallon glass-lined, bolted steel storage tanks, concrete foundation, site excavation, crushed stone service area, perimeter fence, valve vault and final site grading.

Contract # 5 was awarded to Bruschi Bros., Inc. in the amount of \$ 1,129,565. to install approximately 5,300 feet of cross country 12 inch ductile iron water pipe and approximately 12,200 feet of 8 inch distribution system piping in Haydenville village. Included in the work are two bridge crossings, service connections, valves, hydrant assemblies and related appurtenances.

Bruschi Bros., Inc. was also awarded Contract # 6 in the amount of \$ 724,930. to install approximately 8,600 feet of 8 inch distribution system piping in the village of Williamsburg. Included in this work are three bridge crossings, two stream crossings, service connections, valves, hydrant assemblies and related appurtenances.

Construction has been under way in the village of Haydenville on the new transmission lines. The 330,000 gallon storage tanks are installed at the well site on South Street.

At a meeting of the Commission held December 8th, it was voted to install a 15 inch sleeve under Route 143 for future expansions to the sewer system to residents of Chesterfield Road in Williamsburg. This installation has been completed.

All water users will soon have a new meter installed. The new meters have an indicator that will let you know if water is leaking somewhere in the residence or building. Often, a running toilet or dripping faucet will increase water consumption dramatically. A pin hole will cause the loss of 120 gallons of water per day and 3600 gallons of water per month. Users will benefit substantially by this leak detection device.

RESPECTFULLY SUBMITTED
WALTER KELLOGG, CHAIRMAN

ANNUAL REPORT OF THE TOWN ACCOUNTANT

To the Honorable Board of Selectmen
Town of Williamsburg
Massachusetts

Gentlemen/Gentlewomen:

I submit herewith the final report of the twelve month fiscal period from July 1, 1992, to June 30, 1993. You will find attached a statement of the receipts and expenditures for this period together with the balance sheet debt statement, and trust funds income and expenditure statements.

I would like to thank those who gave me their assistance, cooperation, and patience during this period.

Respectfully submitted,

Carl W. Satterfield, Jr.
Town Accountant

TOWN OF WILLIAMSBURG

Summary of Receipts and Payments for Fiscal Period July 1, 1992-June 30, 1993

Cash on Hand, July 1, 1992			
General Cash		\$	968058.08
Plus Receipts/Adjustments for Fiscal 1993			
General Cash Receipts	\$	8109157.97	
Warrants Payable (#42, #43)		68433.00	
Cash Adjustment to General Cash		.00	
		+	8177590.97
			<hr/>
			9145649.05
Less Payments/Adjustments for Fiscal 1993			
General Cash Payments	\$	5180267.00	
Cash Adjustment to General Cash		2555241.67	
		-	7735508.67
			<hr/>
		\$	1410140.38
Cash on Hand, June 30, 1993			
General Cash		\$	1410140.38

RECONCILIATION OF TREASURER'S CASH

As required by Massachusetts General Law, Chapter 41-Section 50, I have examined the cash book, check books, and savings books of the Town Treasurer and have compared the balances with those in the general ledger cash account. The cash contained on June 30, 1993, was proved by reconciliation of the bank balances with statements of the banks of deposit, by inspection of the savings account books, and by count of the cash in the office.

Carl W. Satterfield, Jr.
Town Accountant

COUNT OF TREASURER'S CASH

Interest Bearing Checking Accounts		
Fleet Bank (# 007267-1029)	\$	113,622.98
Fleet Bank (# 174000-0077)		70,726.76
Florence Savings Bank (# 01-23-0000666971)		2,484.07
	\$	186833.81
Liquid Investments		
United Savings Bank (# 336732900)	\$	349,492.93
United Savings Bank (# 336337400)		17,535.11
United Savings Bank (# 336637700)		2,490.58
United Savings Bank (# 336037500)		6,646.45
State Street Bank & Trust (# 9418-989-1)		301.14
State Street Bank & Trust (# 9418-017-1)		744,073.63
Bay Bank (# 510-435-1)		20,046.07
Florence Savings Bank (# 01-35-0000019301)		49,854.28
Easthampton Savings Bank (# 01-20-0000080462)		32,866.38
	\$	1223306.57
Total Treasurer's Cash		\$ 1410140.38
Balance as per General Ledger Cash Account		\$ 1410140.38

RECEIPTS-FISCAL 1993

Taxes		
Real Estate-1993	1,592,198.66	
Real Estate-1992	1,068,231.87	
Real Estate-1991	10,359.23	
Personal Property-1993	25,667.13	
Personal Property-1992	23,497.48	
Tax Title	17,180.77	
Forest/Wood Products	463.20	
Voluntary Tax Payments	22,093.56	
		2,759,691.90
Licenses & Permits		
Liquor	10,715.00	
Beer & Wine	990.00	
Late Closings	900.00	
Used & Junk Car	525.00	
Automatic Music	90.00	
Sunday Entertainment	15.00	
Flea Market	75.00	
Food Peddler	10.00	
Club License	800.00	
Auction/Auctioneer	45.00	
Craft Fair	10.00	
Firearms Sales	460.00	
Automatic Amusement	600.00	
Cable TV	289.50	
Common Victualier	180.00	
Tag Sales	410.00	
Raffle & Bazaar	65.00	
		16,179.50
Fines		
Court	3,395.00	
Reg. of MV Refunds	20,372.50	
		23,767.50
Grants & Gifts-Federal		
Title I-Schools	11,950.00	
		11,950.00
Grants & Gifts-State		
Lottery	142,815.00	
Schools-Preschool-Ch. 188	25,229.00	
School Transportation-Chpt. 70	198,190.00	
School Transportation-Chpt. 71	26,502.00	
Highways Const.-Chpt. 140	12,178.00	
Highway Reconstruction	38,706.00	
Board of Ed. Grant	23,400.00	
Council on Aging Grants	709.00	
Veterans' Benefits Refund	1,482.52	

APPENDIX A

Library Aid	4,781.08	
Schools-Building Assistance	41,135.00	
Loss of Taxes-Blind	176.00	
Loss of Taxes-Veterans	4,690.00	
Loss of Taxes-Elderly	13,577.00	
Arts Lottery Grant	2,000.00	
Extended Polling Hours	924.00	
Less State Assessments	(13,346.00)	523,148.60
Grants & Gifts-Hampshire County		
Council on Aging Grant	1,199.97	1,199.97
Grants & Gifts-Other Sources		
Council on Aging-HVES Grant	3,500.00	
Council on Aging-Goshen Gift	400.00	
Council on Aging-Hilltown Grant	4,500.00	
Council on Aging Transportation	1,578.30	9,978.30
Privileges		
Motor Vehicle Excise-1993	82,535.97	
Motor Vehicle Excise-1992	34,355.12	
Motor Vehicle Excise-1991	3,659.28	
Motor Vehicle Excise-1990	548.96	
Motor Vehicle Excise-1989	406.78	
Motor Vehicle Excise-1988	28.13	
Motor Vehicle Excise-1987	167.08	
Motor Vehicle Excise-1986	43.75	
Motor Vehicle Excise-1985	98.75	
Motor Vehicle Excise-1984	79.50	
Motor Vehicle Excise-1983	2.00	
Farm Animal Excise-1991	632.50	122,557.82
General Government		
Rent	2,200.00	
Copies	252.15	
Parking Tickets	215.00	
Reporting Elect. Results	15.00	
Timber Sales	290.00	
Motor Vehicle Surcharges	680.00	3,652.15
Highway Department		
Project Earnings	1,781.20	1,781.20
Protection of Persons & Property		
Building Inspector	5,042.76	
Gun Registrations/FID Cards	8.00	
Work Permits	140.00	

APPENDIX A

Photo ID Cards	40.00	
Pistol Permits	420.00	
Police Reports	240.00	
Miscellaneous Receipt	11.86	5,902.62
Public Health		
Dump Stickers & Coupons	31,233.50	
Food Service Inspections	200.00	
Well Permits	25.00	
Health Agent Inspect. Fees	3,915.00	35,373.50
School Department		
Custodian	187.20	
Tuition	28,688.50	28,875.70
School Cafeteria		
Local Receipts	15,818.96	
Federal & State Receipts	8,735.65	24,554.61
Water Department		
Water Rates	47,180.21	
Water Rates Interest	377.57	
Water Miscellaneous	180.00	
Water Liens	919.15	
Water Liens Interest	26.01	
Water Project Interest	3,312.52	51,995.46
Sewer Department		
Sewer Rates	23,619.82	
Sewer Betterments	13,454.60	
Lump Sum Betterments	2,602.00	
Sewer Betterment Interest	5,555.90	
Lump Sum Betterment Interest	90.96	
Sewer Rates Interest	291.42	
Stub/Connection Charges	5,099.00	
Sewer Liens	608.12	
Sewer Liens Interest	31.02	51,352.84
Interest		
Treasurer's Deposits	20,867.62	
Collector's Interest	11,273.02	32,140.64
Indebtedness		
Anticipation of Grants	380,004.71	
Anticipation of Serial Issue	500,000.00	
Anticipation of Taxes	2,500,882.22	
School Loan Refunding	552,800.00	

Sewer Loan Refunding	86,000.00	
		4,019,686.93
Agency, Investment & Trust		
Federal Withholding Taxes	119,680.82	
State Withholding Taxes	47,938.38	
Teachers' Retirement	40,252.72	
Medical Insurance	54,757.98	
County Retirement	24,654.52	
Teachers' Annuities	9,325.00	
Hospitalization Tax	6,867.97	
MTA-NEA Dues	3,864.00	
Teachers' Insurance	1,993.08	
Life Insurance	188.21	
Social Security Taxes	3,700.09	
Police Department Revolving Fund	33,996.00	
Elect. Inspect. Revolving Fund	2,960.00	
Plumb. Inspect. Revolving Fund	1,485.00	
Gas Inspect. Revolving Fund	720.00	
Planning Bd. Revolving Fund	435.00	
Appeals Bd. Revolving Fund	475.00	
Recreation Dept. Revolving Fund	5,894.00	
Collector's Costs & Fees	6,449.00	
Deputy Collector's Fees	2,857.00	
Mass. Fish/Game Receipts	2,610.85	
Dog Licenses	3,541.67	
Arts Lottery Interest	8.47	
Meals Tax	11.55	
		374,666.31
Refunds Received		
School Department	3,703.04	
Selectmen-Expenses	334.44	
Council on Aging	20.26	
Treasurer-Expenses	2,727.88	
Group Insurance	1,482.48	
Town Office	2,005.32	
		10,273.42
Miscellaneous Receipts		
Recording & Filing Fees	28.00	
Bad Check Fees	401.00	
		429.00
TOTAL RECEIPTS		8,109,157.97

PAYMENTS-FISCAL 1993

GENERAL GOVERNMENT:

Moderator		100.00
Finance Committee		
Dues	95.00	
Printing & Postage	66.60	
Meetings & Mileage	115.55	
		277.15
Selectmen-Salaries		4,500.00
Selectmen-Expenses		
Dues	344.00	
Printing & Postage	1,496.65	
Meetings & Mileage	35.00	
Deed Cost. & Record. Fees	10.75	
Office Supplies	13.99	
Flowers	32.00	
		1,932.39
Selectmen-Expense Encumbrance		
Flowers	43.00	
		43.00
Selectmen-Advertising		188.54
Selectmen-Training Seminars		83.70
Selectmen-Intern		117.00
Board of Appeals		
Clerk	200.00	
		200.00
Parking Clerk-Labor		250.00
Parking Clerk-Expenses		
Computer Services	30.05	
Printing & Postage	8.70	
		38.75
Constable-Salary		100.00
Constable-Election Coverage		200.00
Accountant-Salary		7,320.00
Accountant-Expenses		

Computer Supplies	75.24	
Law Books	177.00	
Office Supplies	7.02	
Dues	25.00	
		284.26
Treasurer-Salary		9,984.00
Treasurer-Expenses		
Printing & Postage	1,176.06	
Deed Abst. & Record. Fees	30.00	
Clerk	87.50	
Electrician	700.00	
Computer Maintenance	45.90	
Office Supplies	39.97	
Computer Maintenance	22.50	
Interest/Penalty Charges	360.00	
Meetings & Mileage	735.79	
Telephone	59.95	
Locks & Keys	3.00	
Certification of Notes	240.00	
Hot Water Tank	36.70	
Bond	225.00	
Dues	80.00	
Computer Supplies	184.03	
		4,025.50
Treasurer-Tax Title Expense		
Deed Recording Fees	20.00	
		20.00
Collector-Salary		18,727.21
Collector-Expenses		
Printing & Postage	2,662.92	
Tax Bills	834.04	
Bonds	329.00	
Office Supplies	21.72	
Advertising	36.87	
Deed Abst. & Record. Fees	152.25	
Computer Maintenance	22.50	
Computer Supplies	39.94	
Dues	35.00	
Paper Punch	73.75	
P.O. Box Rent	21.50	
		4,229.49
Secretary-Salary		13,132.00
Clerk-Salary		5,980.00
Clerk-Expenses		
Printing & Postage	454.90	
Bond	50.00	

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Office Supplies	22.45	
Dues	85.00	
Computer Supplies	67.89	
Cert. of Vital Statistics	58.00	
		738.24
Clerk-Software		
Software Conversion	100.00	
Computer Software	97.99	
Disk Drive	299.95	
		497.94
Elections & Registrations		
Salaries	2,028.00	
Officials	530.00	
Office Supplies	14.09	
Printing & Postage	11.02	
Computer Supplies	27.95	
		2,611.05
Street Listing		
Printing & Postage	480.00	
Office Supplies	21.96	
		501.96
Assessors-Salaries		5,460.00
Assessors-Expenses		
Safe Deposit Box	130.00	
Tax Maps	1,570.00	
valuation Services	120.95	
Film & Processing	2.40	
Printing & Postage	224.04	
Dues	80.00	
Publications	25.00	
Computer Maintenance	45.00	
Computer Supplies	63.67	
Deed Abstracts	66.00	
		2,327.06
Assessors-Labor		1,645.00
Real Estate Revaluation		
Labor	5,710.00	
Professional Services	500.00	
Computer Supplies	149.57	
		6,359.57
Assessors-CAMA Fee		900.00
Assessors-Expense Encumb.		
Printing & Postage	88.68	
Tax Maps	670.00	
		758.68

Elector-Oliver Smith Will		25.00
Town Counsel		
Town Counsel Services	5,329.10	5,329.10
Town Counsel-1992 Bills		150.00
Town Office		
Law Library	634.25	
Telephone	1,060.03	
Printing & Postage	40.27	
Copier Maintenance	588.00	
Office Supplies	273.20	
Copier Supplies	551.22	
Computer Supplies	158.49	
Copier Rental	1,839.69	
Petty cash Advance	100.00	
F.O. Box Rent	21.50	
		5,266.65
Town Office Copier		
Copier	613.23	
		613.23
Town Build. & Grounds		
Custodian	2,568.50	
Electricity	3,467.74	
Mowing & Grounds Care	1,305.00	
Paint	23.55	
Snow Removal	845.00	
Heating Fuel	4,883.50	
Plumbing Repairs	222.23	
Equipment Repairs	221.82	
Electrician	70.00	
Furnace Maintenance	167.50	
Lights	79.95	
Cleaning Supplies	298.30	
Electrical Supplies	17.63	
Keys	3.99	
		14,174.71
Town Build. & Grounds Encumbrance		
Electricity	24.84	
		24.84
Street Lights		9,440.73
Street Light Replacement		
Light Fixture Removal	2,094.00	

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Wire	108.00	
Printing & Postage	3.42	
Light Fixtures & Lights	11,418.43	13,623.85
Planning Board		
Pioneer Val. Comm. Assess.	377.25	
Professional Services	40.00	
Printing & Postage	293.60	
Printing & Postage	125.84	
Meetings & Mileage	94.00	
Maps	2.50	
Advertising	126.67	
Dues	60.00	1,119.86
Historical Commission		
Archival Supplies	300.41	
Hardware	37.13	
Paint & Brushes	32.00	
Hardware	8.28	
Archival Supplies	.00	377.82

PROTECTION OF PERSONS AND
PROPERTY:

Police Department-Chief Salary		8,307.70
Police Department-Labor		31,527.56
Police Department-Expenses		
Cruiser (gas-oil-repairs)	2,747.98	
Protective Vest	370.00	
Telephone	2,867.32	
Paging Service	760.00	
Uniforms & Officer Equip.	1,833.42	
Ammunition	612.99	
Radio Dispatch Service	3,500.00	
Radio	734.32	
Office Supplies	293.10	
Strobe	170.08	
Guns & Holsters	570.95	
Radar Maintenance	87.50	
Meals	23.15	
Meetings & Mileage	35.30	
Training	135.00	
Matron & Outside Officer	373.11	
Tires	98.00	
Dues	100.00	
Court Testimony	49.56	
Publications	37.05	
Pistol Permits	60.00	
P.O. Box Rent	11.25	

Printing & Postage	206.21	15,676.29
School Officer		1,619.25
Police Dept.-Computer Grant Training	205.76	205.76
Police Department Encumb. Cruiser (gas-oil-repairs)	465.66	465.66
Police Dept.-Cruiser/Equip. Radio	335.68	335.68
Fire Department-Salaries		1,975.00
Fire Department-Labor		7,464.50
Fire Department-Expenses		
Heating Fuel	2,068.70	
Equipment Maintenance	3,055.37	
Electrician	43.27	
Telephone	1,075.70	
Gas & Oil	1,418.48	
Electricity	759.52	
Furnace Maintenance	613.51	
Radio Dispatch Service	1,207.50	
Training	110.00	
Tires	335.00	
Building Maintenance	527.03	
Face Masks	584.61	
Radio Maintenance	614.40	
Batteries	53.66	
New Equipment	1,190.46	
Meetings & Mileage	27.00	
Dues	150.00	
Vehicle Inspections	60.00	
Miscellaneous	6.00	
P.O. Box Rent	11.25	13,911.46
Fire Department-Equipment		
Metal Boxes	2,600.00	
Water Tank	325.00	
Hose Reel	965.00	
Parts & Repairs	1,060.23	
Chain Saws	2,850.00	7,800.23
Fire Depart.-Exp. Encumb.		
Inspections	15.00	
Radio	2,244.00	

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Equipment Maintenance	1,239.70	3,498.70
Building Inspector-Salary		5,499.96
Building Inspector-Expenses		
Printing & Postage	192.75	192.75
Civil Defense Salary		300.00
Tree Warden Encumbrance		
Trees	135.00	135.00
HEALTH & SANITATION:		
Health-Salaries		2,400.00
Health-Labor & Expenses		
Goshen Ambulance	7,000.00	
Public Health Nurse	1,999.92	
Snow Plowing	35.00	
Telephone	187.16	
Printing & Postage	432.00	
HRMC Assessment	7,605.80	
Rabies Investigation	75.00	
Enforcement Order Service	38.50	
Bonds	50.00	
Electricity	242.33	
Dues	75.00	
Rubbish Removal	54,248.15	
Dump Caretaker Labor	5,824.00	
HRMC Station Labor	3,149.00	
Animal Inspections	500.00	
Bulldozing	1,050.00	
Rabies Treatment	150.00	
Waste Disposal District	17,606.40	
		100,268.26
Health-Expense-Encumb.		
Tires	339.50	
Rubbish Removal	770.00	
		1,109.50
Health-1992 Bills		
Goshen Ambulance	1,500.00	
		1,500.00

HIGHWAYS:

Highways-Labor 72,327.88

Highways-Maint. Expenses

Road Surfacing	20,718.30
Sand	19,066.17
Flowing	21,825.15
Basins & Culverts	1,227.49
Gravel	6,331.90
Equipment Hire	2,122.50
Asphalt & Patch	14,662.23
Salt	5,330.76
Road Crack Sealing	4,147.20
Mowing	216.00
Stone	8,040.32
Blades & Chains	81.37
Leak	504.00
Concrete	611.98
Seed & Fertilizer	55.00
Pice & Supplies	1,128.40
Tools	230.51

106,299.28

Highways-Garage & Equip. Maint.

Parts & Repairs	8,235.91
Tires	803.14
Diesel Fuel	4,567.73
Gas & Oil	1,237.80
Heating Fuel	1,602.78
Electricity	749.15
Batteries	239.83
Telephone	380.83
Grease	12.72
Degreaser	74.40
Tools	209.33
Torch	116.33
Building Materials	83.33
Rain Gear	71.09
Meetings & Mileage	251.00
Inspections	45.00
Dues	40.00
Antifreeze	27.00
Cleaning Supplies	97.65
Paint	134.80
Miscellaneous	2.59

20,082.21

Highways-1991 Bills

Electricity	36.50
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36.50

Highways-Expense Encumb.

Stone	5,521.75
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5,521.75

Garage & Equip. Maint. Encumb.		
Tires	371.52	371.52
Highways-Chpt. 121 Const.		
Professional Services		3,475.00
Highways-Nash Hill Project		
Asphalt & Patch	2,328.14	
Pipe & Supplies	225.10	
		2,553.24
Highways-Chpt. 15 Const.		
Asphalt & Patch	1,142.40	
Labor	5,848.00	
Town Equipment Rental	1,474.80	
Gravel	9,849.60	
Pipe & Supplies	18,609.92	
Equipment Hire	6,050.00	
Bases & Culverts	9,365.00	
		52,343.72
Highways-Chpt. 133 Const.		
Asphalt & Patch	7,911.38	
Road Surfacing	6,000.00	
		13,911.38
VETERANS' SERVICES		
Veterans' Agent Salary		1,000.00
Veterans' Benefits		
Dues	35.00	
		35.00
SCHOOLS & LIBRARIES:		
School Department Encumb.		
2000 Instruction	82,315.33	82,315.33
School Department		
1000 Administration	37,365.66	
2000 Instruction	551,897.64	
3000 Other Sch. Services	109,229.75	
4000 Operation & Maint.		
of Plant	95,560.70	
5000 Fixed Assets	864.81	
7000 Aquisition of Fixed		
Assets	1,398.67	
9000 Programs with Other		
Districts/Schools	90,044.40	

		886,361.63
Vocational Education		
3000 Other Sch. Services	6,568.10	
9000 Programs with Other		
Districts/Schools	101,931.50	
		108,499.60
Vocational Education Encumbrance		
9000 Programs with Other		
Districts/Schools	58,929.85	
		58,929.85
Hampshire Reg. High School		440,378.00
School Dept. Salary Deferral		5,233.00
School Building Maintenance		
Air Quality Check	1,335.00	
Copier Rental	2,287.01	
Building Repairs	20,617.17	
		24,239.18
Title I		
Instruction	11,010.00	
Teachers' Retirement	240.00	
Test Materials	117.95	
Meetings & Mileage	82.24	
Instructional Materials	29.87	
		11,480.06
Cafeteria Fund		
Labor	19,729.85	
Food & Commodities	8,500.11	
Transport. of Commodities	405.00	
Petty Cash Advance	100.00	
Cleaning Supplies	247.56	
Transportation of Lunches	8.40	
		28,990.92
School Department-Chpt. 188		
Instruction	21,209.80	
Town of Westhampton	9,461.00	
		30,670.80
School Dept.-State Aid Grant		
Instruction		22,535.00
Preschool Tuition		
Telephone	256.03	
Town of Westhampton	3,153.00	
Instruction	17,872.88	

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Tuition Refund	75.00	21,356.91
Haydenville Library		
Librarian	2,096.00	
Heating Fuel	227.05	
Electricity	322.43	
Telephone	254.47	
Cleaning Supplies	20.52	
Sign Post	80.00	
Globe	17.00	
Library Supplies	113.34	
P.O. Box Rent	11.25	
		3,142.06
Hayden, Library Books Encumb.		
Books	141.54	
		141.54
Hayden, Library Books		1,433.30
Hayden, Library Grant		
Sign	210.00	
Books	36.54	
		246.54
Meekins Library		
Books		5,000.00
Meekins Library Grants		
Books	826.93	
Library Disbursement	2,000.00	
		2,826.93
RECREATION & UNCLASSIFIED:		
Recreation-Labor & Expenses		
Labor	315.00	
Transportation	203.00	
Baseball Fees	275.00	
Equipment	96.00	
Supplies	208.00	
State Park Fee	30.00	
Advertising	28.33	
Locks & Keys	46.36	
		1,201.69
Recreation-Athletic Fields		
Mowing	1,260.00	
Field Maintenance	84.00	
Antifreeze	13.98	
Electricity	46.20	
		1,404.18

Town Reports		
Printing	1,922.00	1,922.00
Insurance		41,685.00
Insurance Claim Settlement		3,325.45
Group Insurance		
Medical Insurance	107,692.89	
Hospitalization Tax	7,382.20	
Life Insurance	207.19	
Insurance Trust Fund	331.20	
		115,613.48
Social Security Tax		4,133.54
Veteran's Recognition		
Speaker System	50.00	
Flags & Markers	150.00	
Plants & Flowers	73.82	
		273.82
Council on Aging		
Center Director's Salary	4,205.00	
Typewriter Maintenance	50.00	
Office Supplies	108.97	
Printing & Postage	373.40	
P.O. Box Rent	7.25	
Medical Examination	10.00	
Telephone	156.21	
Copier Supplies	45.00	
Dues	40.00	
Copier Maintenance	47.50	
Fair Fees	75.00	
		5,118.33
Council on Aging Encumb.		
Printing & Postage		58.00
Highland Valley Grant		
Printing & Postage	1,088.62	
Director's Salary	1,393.50	
Food	17.58	
Gas & Oil	20.00	
Automobile Inspection	15.00	
Office Supplies	10.01	
Dues	60.00	
Newsletters	219.10	
Telephone	112.69	
		2,936.50
State Discret. Block Grant		

Director's Salary		336.40
State Formula Grant		
Director's Salary	729.50	729.50
COA-Hampshire County Grant		
Center Director's Salary	841.00	841.00
COA-Hilltown Community Grant		
Center Director's Salary	2,523.00	
Printing & Postage	250.00	2,773.00
COA-Goshen Gift		
Center Director's Salary		400.00
COA-Transportation		
Gas & Oil	20.00	20.00
Cemetery Commission		
Grounds Care	1,000.00	1,000.00
Land Acquisition		
Legal Fees	663.50	663.50
County Retirement		34,574.00
Arts Lottery Grant		
Grants		575.00

ENTERPRISES:

Water Department-Salaries		1,850.00
Water Depart.-Labor & Exp.		
Asphalt & Patch	846.56	
Labor	14,013.00	
Engineering Services	3,359.32	
Electricity	8,888.12	
Contractor/Equipment Hire	2,710.00	
Pipe & Supplies	3,486.09	
Printing & Postage	15.00	
Truck Rental	1,250.00	
Office Supplies	4.99	
Meetings & Mileage	162.25	
Chemicals	498.55	
Meter Reading	350.00	
Water & Well Testing	1,247.00	

Printing & Postage	249.26	
Paint	17.07	
Traffic Control	80.00	
Dues	25.00	
Computer Services	60.00	
Equipment Rental	50.00	
		37,312.21

Water Dept. Encumbrance		
Equipment Hire	1,248.00	
		1,248.00

Water Dept.-Improvement Project		
Legal Fees	3,632.23	
Real Estate Appraisal	2,000.00	
Prop .Damage Settlements	11,415.00	
Bank Financing Fees	1,000.00	
Engineering Services	256,986.78	
Hydrants	8,975.00	
Construction Contracts	37,388.98	
Traffic Control	80.00	
Pipe & Supplies	522.93	
		322,002.92

Sewer Commission-Salaries		1,800.00
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Sewer Comm.-Labor & Exp.		
Telephone	969.66	
Electricity	1,409.52	
Asphalt & Patch	585.00	
Printing & Postage	180.00	
Explosives	1,190.17	
Cover Locks	78.58	
		4,412.93

Sewer Commission-Encumb.		
Manholes	3,820.00	
Equipment Hire	984.00	
Northamp. Usage Fees	16,370.00	
		21,074.00

Sewer Extension/Const. Projects		
Labor	6,020.76	
Asphalt	2,230.94	
Pipe & Supplies	2,725.83	
Gravel	2,247.12	
Explosives	2,997.74	
Equipment Rental	90.00	
Concrete	62.80	
		16,375.19

MATURING DEBT & INTEREST:

Debt Principal

Sewer Const. Project Loan	107,500.00	
Sch. Renovat. Proj. Loan	608,100.98	
		715,600.98
Interest		
Sewer Proj. Loan Interest	4,731.47	
Sch. Proj. Loan Interest	27,153.57	
		31,885.04
TEMPORARY LOANS & INTEREST:		
Loans in Antic. of Grants	500,000.00	
Loans in Ant. of Revenue	550,000.00	
Temporary Loans Interest	20,504.14	
		1,070,504.14
AGENCY, INVESTMENT & TRUST:		
Agency		
County Tax Assess.-93	5,881.00	
		5,881.00
Trust		
Federal Withholding Taxes	125,363.49	
State Withholding Taxes	49,801.68	
Teachers' Retirement	33,976.46	
County Retirement	20,927.63	
Medical Insurance	45,913.56	
Life Insurance	224.11	
Teachers' Annuities	9,510.00	
MTA-NEA Dues	3,897.60	
Hospitalization Tax	7,382.70	
Social Security Tax	3,974.34	
Collector's Costs & Fees	5,912.00	
Deputy Collector's Fees	2,848.00	
Tax Title Legal Fees	518.25	
Wildlife Receipts	2,610.85	
Dog Lic. for Dog Control	1,505.36	
Meals Tax	34.53	
Police Depart. Rev. Fund	32,541.78	
Recreat. Depart. Rev. Fund	6,218.77	
Elect. Inspect. Rev. Fund	2,875.00	
Plumb. Inspect. Rev. Fund	1,503.00	
Gas Inspect. Rev. Fund	740.00	
Appeals Bd. Rev. Fund	194.27	
Planning Bd. Rev. Fund	120.00	
		358,593.38
TAX REFUNDS PAID:		
Real Estate-1991	486.45	
Real Estate-1992	7,327.46	
Real Estate-1993	2,190.08	
Personal Property-1991	59.39	

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Personal Property-1992	66.33
Sewer Rates	265.50
Sewer Miscellaneous	337.50
Sewer Rates Interest	15.01
Water Rates	322.75
Motor Vehicle Excise-1991	18.12
Motor Vehicle Excise-1992	833.31
Motor Vehicle Excise-1993	611.25
	12,533.15

TOTAL PAYMENTS

5,180,267.00

DEBT STATEMENT

PURPOSE	HOW PAYABLE	BALANCE DUE IN FISCAL 1994
School Renovation Loan	Annually	552800.00
Sewer Construction Project Loan	Annually	86000.00



FY '93 Town Treasurer's Report General Cash

Month	Bal Forward	Gen Cash Interest	Other Gen Cash	Total Gen Cash	GenCash Expended	Balance Forward
Jul 93	968058.08	1827.82	86581.09	88408.91	177989.79	878477.20
Aug	878477.20	1882.72	450138.88	452021.60	301103.69	1029395.11
Sep	1029395.11	1169.60	378859.44	380029.04	255290.50	1154133.65
Oct	1154133.65	1458.00	654136.13	655594.13	318509.43	1491218.35
Nov	1491218.35	1820.30	688298.43	690118.73	785801.59	1395535.49
Dec	1395535.49	1409.60	432934.79	434344.39	208529.57	1621350.31
Jan	1621350.31	1884.47	166548.28	168432.75	154693.72	1635089.34
Feb	1635089.34	1693.60	121455.52	123149.12	1013442.14	744796.32
Mar	744796.32	1472.32	611482.62	612954.94	259375.63	1098375.63
Apr	1098375.63	1818.81	320564.22	622383.03	824942.13	595816.53
May	595816.53	2107.63	331685.62	333793.25	170660.64	758949.14
Jun	758949.14	2323.52	800401.44	802724.96	548609.76	1013064.34

FY '93 Town Treasurer's Report- Brassworks Fund

Month	Bal Forward	Bwks Int Received	Bwks Receipts	Total Receipts	Bwks Expenditures	Balance Forward
Jul	192223.29	401.53	4496.51	4898.04	10100.00	187021.33
Aug	187021.33	287.60	8628.42	8916.02	--	195937.35
Sep	195937.35	257.23	2830.30	3087.53	--	199024.88
Oct	199024.88	265.48	6219.39	6484.87	--	205509.75
Nov	205509.75	270.63	5166.31	5436.94	466.00	210480.69
Dec	210480.69	310.76	11802.35	12113.11	--	222593.80
Jan	222593.80	326.12	7083.58	7409.70	--	230003.50
Feb	230003.50	312.82	4766.02	5078.84	--	235082.34
Mar	235082.34	357.80	6546.14	6903.94	--	241986.28
Apr	241986.28	431.15	8550.08	8981.23	15500.00	235467.51
May	235467.51	456.19	6292.27	6748.46	--	242215.97
Jun	242215.97	445.58	4670.56	5116.14	--	247332.11

FY '93 Town Treasurer's Stabilization Fund

Month	Balance Forward	Stabilization Interest	Other Receipts	Stabilization Expenditures	Balance Forward
Jul	81984.55	162.53	--	--	82147.08
Aug	82147.08	152.27	--	--	82299.35
Sep	82299.35	138.13	--	--	82437.48
Oct	82437.48	132.74	--	--	82570.22
Nov	82570.22	134.69	--	--	82704.91
Dec	82704.91	133.91	--	--	82838.82
Jan	82838.82	125.55	--	--	82964.37
Feb	82964.37	121.39	--	--	83085.76
Mar	83085.76	139.01	--	--	83224.77
Apr	83224.77	125.68	--	--	83350.45
May	83350.45	116.19	--	--	83466.64
Jun	83466.64	133.24	--	--	83599.88





